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**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF NEW JERSEY**

In re:

East Orange General Hospital, Inc., *et al.*,<sup>1</sup>

Debtors.

Chapter 11

Case No. 15 – 31232 (VFP)

(Jointly Administered)

**GLOBAL NOTES, METHODOLOGY AND SPECIFIC DISCLOSURES REGARDING  
THE DEBTORS' SCHEDULES OF ASSETS AND LIABILITIES AND  
STATEMENTS OF FINANCIAL AFFAIRS**

On November 10, 2015 (the “Petition Date”), East Orange General Hospital, Inc. and Essex Valley Healthcare, Inc. (each a “Debtor,” and collectively, the “Debtors”), each filed a voluntary petition for relief under chapter 11 of title 11 of the United States Code, 11 U.S.C. §§ 101 *et seq.* (the “Bankruptcy Code”), in the United States Bankruptcy Court for the District of New Jersey (the “Bankruptcy Court”). The Debtors’ chapter 11 cases (collectively, the “Chapter 11 Cases”) are being jointly administered under lead case number 15-31232 (VFP). The Debtors, with the assistance of their advisors, have prepared and filed their respective Schedules of Assets and Liabilities (collectively, the “Schedules”) and Statements of Financial Affairs (the “Statements” and, together with the Schedules, the “Schedules and Statements”) pursuant to section 521 of the Bankruptcy Code and Rule 1007 of the Federal Rules of Bankruptcy Procedure.

These Global Notes, Methodology and Specific Disclosures Regarding the Debtors’ Schedules of Assets and Liabilities and Statements of Financial Affairs (the “Global Notes”) are

<sup>1</sup> The Debtors and the last four digits of their Employer Identification Numbers are East Orange General Hospital, Inc. (7166), and Essex Valley Healthcare, Inc. (7667). The Debtors’ principal place of business is located at 300 Central Avenue, East Orange, NJ 07018.

incorporated by reference in and comprise an integral part of the Schedules and Statements filed by each of the Debtors and should be referenced in connection with any review thereof.

The Schedules and Statements do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles in the United States (“GAAP”), nor are they intended to be fully reconciled with the financial statements of each Debtor. Additionally, the Schedules and Statements contain unaudited information that is subject to further review and potential adjustment, and reflect the Debtors’ reasonable best efforts to report the assets and liabilities of each Debtor on an unconsolidated basis. Except as otherwise noted, the information provided in the Schedules and Statements is as of the close of business on the Petition Date.

In preparing the Schedules and Statements, the Debtors relied upon financial data derived from their books and records that was available at the time of such preparation. Although the Debtors have made reasonable efforts to ensure the accuracy and completeness of such financial information, inadvertent errors or omissions, as well as the discovery of conflicting, revised or subsequent information, may cause a material change to the Schedules and Statements. Accordingly, the Debtors reserve all of their rights to amend, supplement, or otherwise modify or alter any part of the Schedules and Statements as and to the extent the Debtors deem necessary or appropriate. Notwithstanding the foregoing, the Debtors shall not be required to update the Schedules and Statements.

### **Global Notes and Overview of Methodology**

1. Reservation of Rights. Nothing contained in the Schedules and Statements shall constitute a waiver of the Debtors’ rights or an admission with respect to the Chapter 11 Cases, including any issues involving substantive consolidation, equitable subordination, defenses and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and any other relevant non-bankruptcy laws.

2. Net Book Value of Assets. It would be prohibitively expensive, unduly burdensome and an inefficient use of estate assets for the Debtors to obtain current market valuations for all of their assets. Accordingly, unless otherwise indicated, the Schedules and Statements, including but not limited to assets listed in Schedule B, reflect net book values of each asset as of the Petition Date as listed in the Debtors’ accounting books and records, rather than current market values of such assets. The Debtors reserve all of their rights with respect to the values, amounts and characterizations of the assets listed in the Schedules and Statements.

3. Liabilities. The Debtors allocated liabilities between the prepetition and post-petition periods based on the information and research conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between the prepetition and post-petition periods may change. Accordingly, the Debtors reserve all of their rights to amend, supplement or otherwise modify the Schedules and Statements as is necessary and appropriate.

The liabilities listed on the Schedules do not reflect any analysis of claims under section 503(b)(9) of the Bankruptcy Code. Accordingly, the Debtors reserve all of their rights to

dispute or challenge the validity of any asserted claims under section 503(b)(9) of the Bankruptcy Code or the characterization of the structure of any such transaction or any document or instrument related to any creditor's claim.

4. Causes of Action. Despite reasonable efforts to identify all known assets, the Debtors may not have identified or set forth all of their causes of action (filed or potential) as assets in the Schedules and Statements. The Debtors reserve all of their rights with respect to any causes of action they may have, whether or not listed as assets in the Schedules and Statements, and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any such causes of action.

5. Estimates. To close the books and records of the Debtors as of the Petition Date for purposes of the Schedules and Statements, the Debtors were required to make certain estimates and assumptions that affect the reported amounts of their assets, liabilities, revenue, and expenses.

6. Claims Description. Schedules D, E and F permit each of the Debtors to designate a claim as "disputed," "contingent" and/or "unliquidated." Any failure to designate a claim on a given Debtor's Schedules and Statements as "disputed," "contingent" or "unliquidated" does not constitute an admission by that Debtor that such amount is not "disputed," "contingent" or "unliquidated," or that such claim is not subject to objection. The Debtors reserve all of their rights to dispute, or assert offsets or defenses to, any claim reflected on their respective Schedules and Statements on any grounds, including as to amount, priority, secured or unsecured status or classification. Additionally, the Debtors expressly reserve all of their rights to subsequently designate such claims as "disputed," "contingent" or "unliquidated" by filing and serving an appropriate amendment. Moreover, listing a claim does not constitute an admission of liability by the Debtors.

7. Paid Claims. The Debtors have authority to pay certain outstanding prepetition liabilities pursuant to various Bankruptcy Court orders. Accordingly, certain outstanding liabilities may have been reduced by post-petition payments made on account of prepetition liabilities. To the extent the Debtors pay any of the claims listed in the Schedules and Statements pursuant to any orders entered by the Bankruptcy Court, the Debtors reserve all of their rights to amend or supplement the Schedules and Statements or take other action as is necessary and appropriate to avoid over-payment of or duplicate payments for any such liabilities.

8. Property and Equipment. Nothing in the Schedules or Statements (including, without limitation, the failure to list leased property or equipment as owned property or equipment) is, or shall be construed as, an admission as to the determination of legal status of any lease (including whether any lease is a true lease or a financing arrangement), and the Debtors reserve all of their rights with respect to such issues. Property and equipment listed in the Schedules and Statements is presented without consideration of any liens that may attach (or have attached) to such property and equipment.

9. Insiders. Where the Schedules and Statements require information regarding "insiders" and/or officers and directors, the Debtors have attempted to include therein the Debtors' (a) "directors" (or persons in similar positions) and (b) employees that may be, or may

have been during the relevant period, “officers,” as such terms are defined in the Bankruptcy Code or other applicable law. The listing of a party as an insider is not intended to be, nor should it be, construed as a legal characterization of such party as an insider and does not act as an admission of any fact, claim, right, or defense, and all such rights, claims, and defenses are hereby expressly reserved. With respect to any person listed as an insider, the Debtors do not take any position with respect to: (a) such person’s influence over the control of the Debtors; (b) the management responsibilities or functions of such individual; (c) the decision-making or corporate authority of such individual; or (d) whether such individual could successfully argue that he or she is not an “insider” under applicable law, including the federal securities laws, or with respect to any theories of liability or for any other purpose.

10. Intellectual Property Rights. Exclusion of certain intellectual property from the Schedules and Statements shall not be construed as an admission that such intellectual property rights have been abandoned, terminated, assigned, expired by their terms, or otherwise transferred pursuant to a sale, acquisition, or other transaction. Conversely, inclusion of certain intellectual property shall not be construed to be an admission that such intellectual property rights have not been abandoned, terminated, assigned, expired by their terms or otherwise transferred pursuant to a sale, acquisition or other transaction.

11. Excluded Liabilities. The Debtors have excluded from the Schedules and Statements certain accrued liabilities, including accrued salaries, paid time off (PTO) and extended sick leave for employees, and liabilities that have been paid pursuant to orders of the Bankruptcy Court.

12. Employee Addresses. Due to privacy concerns, the Debtors have not included addresses in the Schedules and Statements for employees and former employees or have used the Debtor’s corporate address.

13. Unliquidated Claim Amounts. Claim amounts that could not be fairly quantified by the Debtors are scheduled as “unknown.”

14. Totals. All totals that are included in the Schedules and Statements represent totals of the known liquidated amounts for the individual schedule for which they are listed. To the extent there are unknown or undetermined amounts, the actual total may be different than the listed total.

15. Specific Notes. These Global Notes are in addition to any the specific notes set forth in the individual Schedules and Statements. Disclosure of information in one Schedule, the Statements, an exhibit, or continuation sheet, even if incorrectly placed, shall be deemed to be disclosed in the correct Schedule, the Statements, or any exhibits or continuation sheets.

16. Global Notes Control. In the event that the Schedules and Statements differ from the foregoing Global Notes, the Global Notes shall control.

#### **Specific Disclosures with Respect to the Schedules**

17. Schedule B21. In the ordinary course of business, the Debtors may have accrued, or may subsequently accrue, certain rights to counterclaims, setoffs, or refunds with their

suppliers. Additionally, certain of the Debtors may be a party to pending litigation in which the Debtors have asserted, or may assert, claims as a plaintiff or counter-claims as a defendant. Because such claims are unknown to the Debtors and not quantifiable as of the Petition Date, they are not listed on Schedule B21.

18. Schedule B24. The Debtors operate a 211-bed acute care hospital that provides healthcare services to the residents of East Orange, New Jersey and the surrounding Essex County community. The Debtors maintain patient health information in compliance with federal HIPAA regulations.

19. Schedule D — Creditors Holding Secured Claims. Except as otherwise agreed pursuant to a stipulation or order entered by the Bankruptcy Court, the Debtors reserve their rights to dispute or challenge the validity, perfection or immunity from avoidance of any lien purported to be granted or perfected in any specific asset of a secured creditor listed on Schedule D of each Debtor. Moreover, although the Debtors have scheduled claims of various creditors as secured claims, the Debtors reserve all of their rights to dispute or challenge the secured nature of any such creditor's claim or the characterization of the structure of any such transaction or any document or instrument related to such creditor's claim. The descriptions provided in Schedule D are solely intended to be a summary – and not an admission – of liability.

Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent and priority of liens. Nothing in these Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements. Except as specifically stated herein utility companies and other parties that may hold security deposits have not been listed on Schedule D. The Debtors reserve all of their rights to amend Schedule D to the extent that the Debtors determine that any claims associated with such agreements should be reported on Schedule D. Nothing herein shall be construed as an admission by the Debtors of the legal rights of the claimant or a waiver of the Debtors' rights to recharacterize or reclassify such claims or agreements.

20. Schedule E — Creditors Holding Unsecured Priority Claims. The listing of any claim on Schedule E does not constitute an admission by the Debtors that such claim is entitled to priority under section 507(a) of the Bankruptcy Code. The Debtors reserve the right to dispute the priority status of any claim on any basis. Determination of the date upon which each claim in Schedule E was incurred or arose would be unduly burdensome and cost prohibitive and, therefore, the Debtors have not listed a date for each claim listed on Schedule E.

The Debtors have satisfied certain prepetition employee and tax related liabilities that are or may be entitled to priority pursuant to authority granted to the Debtors under various Bankruptcy Court orders. The Debtors have not included any such satisfied prepetition liabilities on Schedule E.

21. Schedule F — Creditors Holding Unsecured Nonpriority Claims. Although the Debtors have made a reasonable attempt to set forth their unsecured obligations on Schedule F, the liabilities identified therein are derived from the Debtors' books and records, which may or may not be completely accurate. Accordingly, the actual amount of claims against the Debtors

may vary from the represented liabilities. Parties in interest should not accept that any listed liability necessarily reflects the correct amount of any unsecured creditor's allowed claim or the correct amount of all unsecured claims. Similarly, parties in interest should not anticipate that recoveries in these Chapter 11 Cases will reflect the relationship of aggregate asset values to aggregate liabilities set forth in the Schedules and Statements.

Parties in interest should consult their own professionals and/or advisors with respect to pursuing a claim. Although the Debtors and their professionals have generated financials the Debtors believe to be reasonable, actual liabilities may deviate from the Schedules and Statements because of certain events that may occur during the Chapter 11 Cases.

The claims listed on Schedule F arose or were incurred on various dates. In certain instances, the date on which a claim arose may be unknown or subject to dispute. Although the Debtors have made reasonable efforts to determine the date upon which each of the claims listed on Schedule F was incurred or arose, fixing that date for each claim in Schedule F would be unduly burdensome and cost prohibitive and, therefore, the Debtors have not listed a date for each claim listed on Schedule F.

The Debtors have satisfied certain prepetition liabilities pursuant to authority granted to the Debtors under various Bankruptcy Court orders. The Debtors have not included any such satisfied prepetition liabilities on Schedule F.

Schedule F may include prepetition amounts owing to counterparties to executory contracts and unexpired leases. Such prepetition amounts, however, may be paid in connection with the assumption or assumption and assignment of an executory contract or unexpired lease.

Schedule F does not include potential rejection damages claims, if any, of counterparties to executory contracts or unexpired leases that may be rejected by the Debtors.

Schedule G — Executory Contracts and Unexpired Leases. Although the Debtors' existing books, records and financial systems have been relied upon to identify and schedule executory contracts and unexpired leases and diligent efforts have been made to ensure the accuracy of each Debtor's Schedule G, inadvertent errors, omissions or over-inclusion may have occurred. Reference to any contract or lease on Schedule G includes any and all amendments, addendums, supplements or restatements to such contract or lease, whether or not specifically referred or separately listed thereon.

The Debtors' listing of a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is an executory contract or unexpired lease within the meaning of section 365 of the Bankruptcy Code or that such contract or agreement was in effect on the Petition Date or is valid or enforceable. The Debtors hereby reserve all of their rights to dispute the validity, status, or enforceability of any contracts, agreements, or leases set forth on Schedule G and to amend Schedule G at any time to remove any contract or lease.

Certain of the leases and contracts listed on Schedule G may contain renewal options, guarantees of payment, options to purchase, rights of first refusal, and other miscellaneous rights. Such rights, powers, duties and obligations may not be set forth separately on Schedule G. In addition, the Debtors may have entered into various other types of

agreements in the ordinary course of their business, such as easements, rights of way, subordination agreements, nondisturbance agreements, supplemental agreements, letter agreements, title agreements and confidentiality agreements. Such agreements may not be set forth in Schedule G and certain of the agreements may not have been memorialized and could be subject to dispute. Executory agreements that are oral in nature have not been included on Schedule G. The Debtors reserve all of their rights with respect to all such agreements.

Certain of the contracts and leases listed on Schedule G may consist of several parts, including, purchase orders, amendments, restatements, waivers, letters and other documents that may not be listed on Schedule G or that may be listed as a single entry. The Debtors expressly reserve their rights to challenge whether such related materials constitute an executory contract, a single contract or agreement or multiple, severable or separate contracts.

The Debtors reserve all of their rights to dispute or challenge the characterization of the structure of any transaction or any document or instrument related to a creditor's claim.

The Debtors may be party to certain agreements that have expired by their terms. Out of an abundance of caution, the Debtors may have listed such agreements on Schedule G. The Debtors' inclusion of such contracts or agreements on Schedule G is not an admission that any such contract or agreement is an executory contract or unexpired lease.

In some cases, the same supplier or provider may appear multiple times in Schedule G. Multiple listings, if any, reflect distinct agreements between the Debtors and such supplier or provider.

Omission of a contract or agreement from Schedule G does not constitute an admission that such omitted contract or agreement is not an executory contract or unexpired lease. The Debtors' rights under the Bankruptcy Code with respect to any such omitted contracts or agreements are not impaired by the omission of those contracts from Schedule G. The Debtors reserve the right to amend Schedule G at any time to add additional contracts or agreements.

#### **Specific Disclosures with Respect to the Statements**

22. Statement 4a. Statement 4a includes only those legal disputes and administrative proceedings that are formally recognized by an administrative, judicial, or other adjudicative forum. The Debtors dispute any liability with respect to the matters included in Statement 4a, and Statement 4a shall not be construed as an admission by the Debtors of any liability with respect to any of the legal disputes or administrative proceedings identified therein

23. Statement 8. The Debtors occasionally incur losses for a variety of reasons, including theft and property damage. The Debtors, however, may not have records of all such losses as to the extent such losses do not have a material impact on the Debtors' business or are not reported for insurance purposes.

24. Statement 14. Statement 14 includes property that a Debtor holds or controls but which may be owned by other entities. The Debtors reserve all of their rights with respect to actual ownership of such property.

25. Statement 19d. During the two years immediately preceding the Petition Date, the Debtors have provided financial statements in the ordinary course of their business to various parties, including secured lenders, government entities and other interested parties, through online data rooms and other diligence procedures.

26. Statement 23. The Debtors have included a comprehensive response to Statement 23 in Statement 3c.



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**United States Bankruptcy Court  
District of New Jersey**

In re **East Orange General Hospital, Inc.**

Debtor(s)

Case No. **15-31232**

Chapter **11**

**STATEMENT OF FINANCIAL AFFAIRS**

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

*DEFINITIONS*

*"In business."* A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

*"Insider."* The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any persons in control of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(2), (31).

**1. Income from employment or operation of business**

None

☐ State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
<b>\$99,718,053.05</b>	<b>2013</b>
<b>\$88,665,135.88</b>	<b>2014</b>
<b>\$74,970,309.70</b>	<b>2015 YTD</b>

**2. Income other than from employment or operation of business**

None

☐ State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
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<p>AMOUNT <b>\$1,967,529.00</b></p>  <p><b>\$1,766,303.00</b></p>  <p><b>\$889,490.00</b></p>	<p>SOURCE <b>2013:</b> <b>Market Valuation-Swap \$375,333.76</b> <b>Realized income Int/Dividends - Investment \$246,735.43</b> <b>Realized Gain / (loss) -Investments \$1,106,209.25</b> <b>Other Income \$239,250.23</b></p> <p><b>2014:</b> <b>Market Valuation - Swap \$135,891.65</b> <b>Realized income Int/Dividends - Investment \$43,577.83</b> <b>Realized Gain / (loss) -Investments \$1,127,693.59</b> <b>Other income \$459,139.52</b></p> <p><b>2015 YTD:</b> <b>Market Valuation - Swap \$95,796.45</b> <b>Realized income Int/Dividends - Investment (5,932.46)</b> <b>Realized Gain / (loss) -Investments \$0.00</b> <b>Other income \$799,626.08</b></p>
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### 3. Payments to creditors

None

**Complete a. or b., as appropriate, and c.**

a. *Individual or joint debtor(s) with primarily consumer debts:* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS  
OF CREDITOR

DATES OF  
PAYMENTS

AMOUNT PAID

AMOUNT STILL  
OWING

None

b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$6,225\*. If the debtor is an individual, indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR

DATES OF  
PAYMENTS/  
TRANSFERS

AMOUNT  
PAID OR  
VALUE OF  
TRANSFERS

AMOUNT STILL  
OWING

**See Rider 3(b) attached hereto.**

**\$0.00**

**\$0.00**

None

c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND  
RELATIONSHIP TO DEBTOR

DATE OF PAYMENT

AMOUNT PAID

AMOUNT STILL  
OWING

**See Rider 3(c) attached hereto.**

**\$0.00**

**\$0.00**

\* Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

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#### 4. Suits and administrative proceedings, executions, garnishments and attachments

- None ☐ a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
<b>See Rider 4(a) attached hereto.</b>			

- None ☒ b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
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#### 5. Repossessions, foreclosures and returns

- None ☒ List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
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#### 6. Assignments and receiverships

- None ☒ a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
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- None ☒ b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
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#### 7. Gifts

- None ☐ List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
<b>Caribbean Medical Mission 310 Central Avenue East Orange, NJ 07018</b>		<b>11/14/2014</b>	<b>\$5,000.00 Sponsorship</b>
<b>Bethany Cares 46 Oak Ridge Road Basking Ridge, NJ 07920</b>		<b>11/28/2014</b>	<b>\$250.00 Sponsorship</b>

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NAME AND ADDRESS OF PERSON OR ORGANIZATION <b>The Daisy Foundation</b> <b>11995 Dunbar Road</b> <b>Glen Ellen, CA 95442</b>	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT <b>4/24/2015</b>	DESCRIPTION AND VALUE OF GIFT <b>\$1,500.00 Sponsorship</b>
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#### 8. Losses

None ☐ List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
<b>See Global Notes, Methodology and Specific Disclosures Regarding the Debtors' Schedules of Assets and Liabilities and Statements of Financial Affairs submitted herewith.</b>		

#### 9. Payments related to debt counseling or bankruptcy

None ☐ List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYER IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
<b>PriceWaterhouseCoopers LLP</b> <b>PO Box 7247-8001</b> <b>Philadelphia, PA 19170-8001</b>	<b>11/03/2015</b>	<b>\$25,000.00</b>
<b>PriceWaterhouseCoopers LLP</b> <b>PO Box 7247-8001</b> <b>Philadelphia, PA 19170-8001</b>	<b>11/05/2015</b>	<b>\$25,000.00</b>
<b>PriceWaterhouseCoopers LLP</b> <b>PO Box 7247-8001</b> <b>Philadelphia, PA 19170-8001</b>	<b>11/10/2015</b>	<b>\$25,000.00</b>
<b>Lowenstein Sandler LLP</b> <b>65 Livingston Avenue</b> <b>Roseland, NJ 07068</b>	<b>11/05/2015</b>	<b>\$250,000.00</b>
<b>Lowenstein Sandler LLP</b> <b>65 Livingston Avenue</b> <b>Roseland, NJ 07068</b>	<b>11/05/2015</b>	<b>\$150,000.00</b>
<b>Prime Clerk</b> <b>830 3rd Avenue, 9th Floor</b> <b>New York, NY 10022</b>	<b>11/09/2015</b>	<b>\$25,000.00</b>

#### 10. Other transfers

None ☒ a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
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- None ☐ b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY
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#### 11. Closed financial accounts

- None ☐ List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
<b>Wells Fargo Treasury Services 91 East Main Street MAC J2263-013 Moorestown, NJ 08057</b>	<b>Checking *99864 (\$23,208.32 balance) Physician Reimbursement Account</b>	<b>\$23,208.32/Closed: 3/5/2015</b>

#### 12. Safe deposit boxes

- None ☐ List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
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#### 13. Setoffs

- None ☐ List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
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#### 14. Property held for another person

- None ☐ List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
<b>See response below.</b>	<b>The Debtor leases or has in its possession various pieces of machinery and equipment owned by third parties. The contracts or leases pertaining to such machinery and equipment are set forth in Schedule G.</b>	

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### 15. Prior address of debtor

- None ☒ If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
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### 16. Spouses and Former Spouses

- None ☒ If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

### 17. Environmental Information.

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

- None ☐ a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
East Orange General Hospital, Inc. 300 Central Avenue East Orange, NJ 07018	New Jersey DEP	No Further Action letter - 12/8/1991	Unrestricted Use / Area of Concern
East Orange General Hospital, Inc. 300 Central Avenue East Orange, NJ 07018	New Jersey DEP	Deed Notice - 7/8/2014	Soils Remedial Action Permit, Limited Restricted Use / Area of Concern Response Action Outcome

- None ☒ b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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- None ☒ c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
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# 18 . Nature, location and name of business

None  
☐

a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

*If the debtor is a partnership*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

*If the debtor is a corporation*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
Essex Valley Housing, Inc.	20-8893253	300 Central Avenue East Orange, NJ 07018	Essex Valley Housing, Inc. (GP Interest in Essex Valley Supportive Housing, LP)	

None  
☒

b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME	ADDRESS
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The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor, or self-employed in a trade, profession, or other activity, either full- or part-time.

(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)

# 19. Books, records and financial statements

None  
☐

a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS	DATES SERVICES RENDERED
Nicholas Lanza, CFO 300 Central Avenue East Orange, NJ 07018	July, 2015 - Present
Al Aboud, CFO 300 Central Avenue East Orange, NJ 07018	August, 2011- February 2015
Jacqueline Clyburn - Director - Finance 300 Central Avenue East Orange, NJ 07018	2013 thru 2015
Barbara Jones - Accounting Manager East Orange, NJ 07018	2013 thru 2015

None  
☐

b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

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NAME	ADDRESS	DATES SERVICES RENDERED
<b>Clifton Larsen Allen Weishair &amp; Co LLP</b>	<b>610 West Germantown Pike, Suite 400 Plymouth Meeting, PA 19462</b>	<b>2013 and 2014</b>

None ☐ c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME	ADDRESS
<b>Clifton Larsen Allen Weishair &amp; Co LLP</b> <b>2013 and 2014</b>	<b>610 West Germantown Pike, Suite 400 Plymouth Meeting, PA 19462</b>
<b>Nicholas Lanza, CFO</b> <b>July, 2015 - Present</b>	<b>300 Central Avenue East Orange, NJ 07018</b>
<b>Jacqueline Clyburn - Director - Finance</b> <b>2013 thru 2015</b>	<b>300 Central Avenue East Orange, NJ 07018</b>
<b>Barbara Jones - Accounting Manager</b> <b>2013 thru 2015</b>	<b>300 Central Avenue East Orange, NJ 07018</b>

None ☐ d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS	DATE ISSUED
<b>See response under Date Issued</b>	<b>See Global Notes, Methodology and Specific Disclosures Regarding the Debtors' Schedules of Assets and Liabilities and Statements of Financial Affairs submitted herewith.</b>

## 20. Inventories

None ☐ a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
<b>11/6/2013</b>	<b>Cardinal Pharmacy - Cheryl Krempa</b>	<b>\$556,963 (Cost)</b>
<b>11/5/2014</b>	<b>Cardinal Pharmacy - Cheryl Krempa</b>	<b>\$589,572 (Cost)</b>
<b>12/20/2013</b>	<b>Operating Room - Peggy Dressler</b>	<b>\$552,665 (Cost)</b>
<b>12/29/2014</b>	<b>Operating Room - Peggy Dressler</b>	<b>\$557,333 (Cost)</b>
<b>12/17/2013</b>	<b>Central Stores - Peggy Dressler</b>	<b>\$163,392 (Cost)</b>
<b>12/17/2013</b>	<b>Central Stores - Peggy Dressler</b>	<b>\$167,475 (Cost)</b>

None ☐ b. List the name and address of the person having possession of the records of each of the inventories reported in a., above.

DATE OF INVENTORY	NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS
<b>11/6/2013</b>	<b>Jackie Clyburn 300 Central Avenue East Orange, NJ 07018</b>
<b>11/5/2014</b>	<b>Jackie Clyburn 300 Central Avenue East Orange, NJ 07018</b>
<b>12/20/2013</b>	<b>Jackie Clyburn 300 Central Avenue East Orange, NJ 07018</b>



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DATE OF INVENTORY	NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS
12/29/2014	Jackie Clyburn 300 Central Avenue East Orange, NJ 07018
12/17/2013	Jackie Clyburn 300 Central East Orange, NJ 07018
12/17/2013	Jackie Clyburn 300 Central Avenue East Orange, NJ 07018

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**21 . Current Partners, Officers, Directors and Shareholders**

None ☒ a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
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None ☐ b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
Essex Valley Healthcare, Inc. 300 Central Avenue East Orange, NJ 07018		100%
Leonard Murray, II East Orange, NJ 07018	Chairman	
J. Michael Armstrong 300 Central Avenue East Orange, NJ 07018	Vice Chair	
Mayor Robert Bowser 300 Central Avenue East Orange, NJ 07018	Second Vice Chair	
George Johnson, M.D. 300 Central Avenue East Orange, NJ 07018	Secretary/Chief Medical Officer	
Edward Bond, CPA 300 Central Avenue East Orange, NJ 07018	Treasurer	
Gloria Boseman, PhD. 300 Central Avenue East Orange, NJ 07018	Trustee	
Richard Grodeck, Esq. 300 Central Avenue East Orange, NJ 07018	Trustee	
Winston Scott, M.D. 300 Central Avenue East Orange, NJ 07018	Trustee	
Rev. Joseph Oniyama 300 Central Avenue East Orange, NJ 07018	Trustee	
Mayor Lester Taylor III 300 Central Avenue East Orange, NJ 07018	Honorary Ex-Officio	

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NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
<b>Rajendra Desai, M.D.</b> 300 Central Avenue East Orange, NJ 07018	<b>President of the Medical Stff</b>	
<b>Amir Hashemi</b> 300 Central Avenue East Orange, NJ 07018	<b>Trustee</b>	
<b>Joyce Harris, R.N.</b> 300 Central Avenue East Orange, NJ 07018	<b>Trustee</b>	
<b>Martin Bieber</b> 300 Central Avenue East Orange, NJ 07018	<b>Interim President &amp; CEO</b>	
<b>Nicholas Lanza</b> 300 Central Avenue East Orange, NJ 07018	<b>Chief Financial Officer</b>	
<b>Jonathan Keller</b> 300 Central Avenue East Orange, NJ 07018	<b>General Counsel</b>	
<b>Mary Beth Ray-Simone</b> 300 Central Avenue East Orange, NJ 07018	<b>Chief Nursing Officer</b>	

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**22 . Former partners, officers, directors and shareholders**

None ☒ a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME	ADDRESS	DATE OF WITHDRAWAL
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None ☐ b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
<b>Kevin J. Slavin</b> 300 Central Avenue East Orange, NJ 07018	<b>President &amp; CEO</b>	<b>12/11/2014</b>
<b>Valentine J. Burroughs</b> 300 Central Avenue East Orange, NJ 07018	<b>Chief Medical Officer</b>	<b>8/9/2015</b>
<b>Mary Anne Marra</b> 300 Central Avenue East Orange, NJ 07018	<b>Chief Nursing Officer</b>	<b>7/23/2015</b>
<b>Albert Aboud</b> 300 Central Avenue East Orange, NJ 07018	<b>Chief Financial Officer</b>	<b>2/27/2015</b>

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**23 . Withdrawals from a partnership or distributions by a corporation**

None ☐ If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
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NAME & ADDRESS  
OF RECIPIENT,  
RELATIONSHIP TO DEBTOR  
**See Rider 3(c) attached hereto.**

DATE AND PURPOSE  
OF WITHDRAWAL

AMOUNT OF MONEY  
OR DESCRIPTION AND  
VALUE OF PROPERTY

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**24. Tax Consolidation Group.**

None

☐

If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION  
**Essex Valley Healthcare, Inc.**

TAXPAYER IDENTIFICATION NUMBER (EIN)  
**22-2787667**

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**25. Pension Funds.**

None

☒

If the debtor is not an individual, list the name and federal taxpayer-identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND

TAXPAYER IDENTIFICATION NUMBER (EIN)

\* \* \* \* \*

<p style="text-align: center;">East Orange General Hospital, Inc., et al. Case No. 15-31232 (VFP)</p> <p style="text-align: center;">Statement of Financial Affairs - Rider 3(b) Payments Made to Creditors Within 90 Days of Filing Petition</p>								
Name	Address1	Address2	City	State	Zip	Date of Payments	Amount Paid	Amount Still Owing
3M HDC1603 (NL), INC.	3M XBG5118 PO BOX 371227		PITTSBURGH	PA	15250	8/21/2015	16,542.63	16,871.80
3M HDC1603 (NL), INC.	3M XBG5118 PO BOX 371227		PITTSBURGH	PA	15250	9/18/2015	16,542.63	
3M HDC1603 (NL), INC.	3M XBG5118 PO BOX 371227		PITTSBURGH	PA	15250	10/2/2015	3,537.90	
3M HDC1603 (NL), INC.	3M XBG5118 PO BOX 371227		PITTSBURGH	PA	15250	10/2/2015	3,537.90	
3M HDC1603 (NL), INC.	3M XBG5118 PO BOX 371227		PITTSBURGH	PA	15250	10/2/2015	3,537.90	
3M HDC1603 (NL), INC.	3M XBG5118 PO BOX 371227		PITTSBURGH	PA	15250	10/23/2015	16,542.63	
ABBOTT LABORATORIES	P. O. BOX 100997		ATLANTA	GA	30384-0997	8/28/2015	4,752.38	9,504.76
ABBOTT LABORATORIES	P. O. BOX 100997		ATLANTA	GA	30384-0997	10/23/2015	4,752.38	
ADVANTAGE SPECIALTY	23 MAYS LANDING ROAD, SUITE ONE		SOMERS POINT	NJ	08244	8/28/2015	59,754.25	
ADVANTAGE SPECIALTY	23 MAYS LANDING ROAD, SUITE ONE		SOMERS POINT	NJ	08244	10/9/2015	59,753.60	
AFLAC	ATTN: REMITTANCE PROCESSING SVC	1932 WYNTON ROAD	COLUMBUS	GA	31999-0797	9/4/2015	10,123.04	
AFLAC	ATTN: REMITTANCE PROCESSING SVC	1932 WYNTON ROAD	COLUMBUS	GA	31999-0797	9/25/2015	9,635.50	
AFLAC	ATTN: REMITTANCE PROCESSING SVC	1932 WYNTON ROAD	COLUMBUS	GA	31999-0797	10/23/2015	9,661.30	
ALCON SURGICAL, INC	PO BOX 677775		DALLAS	TX	75267-7775	8/28/2015	32,404.51	31,407.59
ALCON SURGICAL, INC	PO BOX 677775		DALLAS	TX	75267-7775	9/14/2015	5,336.00	
ALCON SURGICAL, INC	PO BOX 677775		DALLAS	TX	75267-7775	9/24/2015	17,477.78	
ALCON SURGICAL, INC	PO BOX 677775		DALLAS	TX	75267-7775	10/7/2015	4,918.68	
AMERICAN RED CROSS	P.O. BOX 33093		NEWARK	NJ	07188-0093	8/14/2015	16,523.85	
AMERICAN RED CROSS	P.O. BOX 33093		NEWARK	NJ	07188-0093	9/11/2015	14,542.00	71,017.80
AMERICAN RED CROSS	P.O. BOX 33093		NEWARK	NJ	07188-0093	10/2/2015	15,712.00	
AMERICAN RED CROSS	P.O. BOX 33093		NEWARK	NJ	07188-0093	10/23/2015	16,829.00	
ARCHIVE SYSTEMS INC	P O BOX 28666		NEW YORK	NY	10087-8666	9/4/2015	8,829.46	34,210.28
ARCHIVE SYSTEMS INC	P O BOX 28666		NEW YORK	NY	10087-8666	9/18/2015	8,558.59	
ARCHIVE SYSTEMS INC	P O BOX 28666		NEW YORK	NY	10087-8666	10/2/2015	8,672.62	
ARGOSY INC.	P O BOX 801		BLAIRSTOWN	NJ	07825	8/31/2015	3,400.60	11,790.87
ARGOSY INC.	P O BOX 801		BLAIRSTOWN	NJ	07825	9/18/2015	3,930.29	
ARTHREX INC	PO BOX 403511		ATLANTA	GA	30384	10/16/2015	4,066.00	8,633.00
ARTHREX INC	PO BOX 403511		ATLANTA	GA	30384	10/23/2015	6,519.00	
ASL INTERPRETER SERVICE, INC.	21 CLYDE ROAD SUITE 103		SOMERSET	NJ	08873	8/28/2015	720.00	5,653.77
ASL INTERPRETER SERVICE, INC.	21 CLYDE ROAD SUITE 103		SOMERSET	NJ	08873	10/16/2015	340.00	
ASL INTERPRETER SERVICE, INC.	21 CLYDE ROAD SUITE 103		SOMERSET	NJ	08873	11/6/2015	6,195.32	
ASSOCIATED FIRE PROTECTION	100 JACKSON STREET		PATERSON	NJ	07501	9/11/2015	7,208.48	7,721.84
AVAYA	P O BOX 93000		CHICAGO	IL	60673-0001	9/25/2015	6,592.45	13,184.90
B. BRAUN/MCGAW, INC.	P.O. BOX 536420		PITTSBURGH	PA	15253-5906	8/14/2015	19,179.35	167,230.49
B. BRAUN/MCGAW, INC.	P.O. BOX 536420		PITTSBURGH	PA	15253-5906	8/21/2015	17,974.72	
B. BRAUN/MCGAW, INC.	P.O. BOX 536420		PITTSBURGH	PA	15253-5906	10/23/2015	13,369.00	
BAXTER HEALTHCARE	P O BOX 33037		NEWARK	NJ	07188	10/23/2015	11,071.65	19,072.47
BAXTER TRAVENOL DIVISION	P O BOX 33037		NEWARK	NJ	07188	9/18/2015	3,049.97	4,591.46
BAXTER TRAVENOL DIVISION	P O BOX 33037		NEWARK	NJ	07188	9/25/2015	8,259.59	
BESLER & COMPANY INC	3 INDEPENDENCE WAY, SUITE 201		PRINCETON	NJ	08540	9/11/2015	5,000.00	73,203.22
BESLER & COMPANY INC	3 INDEPENDENCE WAY, SUITE 201		PRINCETON	NJ	08540	10/9/2015	5,000.00	
BOGUSH COMPANY	190 MAIN AVE		WALLINGTON	NJ	07057	9/4/2015	10,375.00	9,375.06
BOGUSH COMPANY	190 MAIN AVE		WALLINGTON	NJ	07057	10/9/2015	7,090.00	
BOSTON SCIENTIFIC	P O BOX 8500-6205		PHILADELPHIA	PA	19178-6205	9/25/2015	9,081.00	17,103.22
BOSTON SCIENTIFIC	P O BOX 8500-6205		PHILADELPHIA	PA	19178-6205	10/2/2015	9,146.50	
BOSTON SCIENTIFIC	P O BOX 8500-6205		PHILADELPHIA	PA	19178-6205	10/9/2015	13,663.58	
BOSTON SCIENTIFIC	P O BOX 8500-6205		PHILADELPHIA	PA	19178-6205	10/16/2015	5,834.72	
BRACCO DIAGNOSTICS INC.	P.O. BOX 978952		DALLAS	TX	75397-8952	9/18/2015	3,996.36	9,190.50
BRACCO DIAGNOSTICS INC.	P.O. BOX 978952		DALLAS	TX	75397-8952	10/23/2015	2,370.24	

Name	Address1	Address2	City	State	Zip	Date of Payments	Amount Paid	Amount Still Owing
BRACH EICHLER, LLC	ATTN: ACCOUNTING DEPARTMENT	101 EISENHOWER	ROSELAND	NJ	07068	10/23/2015	9,853.85	112,189.64
BROTHERS CARPET & FLOORING, INC	392 MAIN ST		HACKENSACK	NJ	07601	9/4/2015	6,759.60	15,290.00
BROTHERS CARPET & FLOORING, INC	392 MAIN ST		HACKENSACK	NJ	07601	10/9/2015	20,400.00	
CARDINAL HEALTH	P.O. BOX 13862		NEWARK	NJ	07188-0862	8/21/2015	10,797.23	26,458.39
CARDINAL HEALTH	21377 NETWORK PLACE		CHICAGO	IL	60673	8/28/2015	130,771.30	12,703.06
CARDINAL HEALTH	21377 NETWORK PLACE		CHICAGO	IL	60673	9/11/2015	130,000.00	583,662.60
CARDINAL HEALTH	21377 NETWORK PLACE		CHICAGO	IL	60673	9/25/2015	131,537.23	
CARDINAL HEALTH	C/O BANK OF AMERICA LOCKBOX	5958 COLLECTIONS	CHICAGO	IL	60693	10/2/2015	17,132.52	
CARDINAL HEALTH	21377 NETWORK PLACE		CHICAGO	IL	60673	10/16/2015	130,000.00	
CARDINAL HEALTH	21377 NETWORK PLACE		CHICAGO	IL	60673	10/30/2015	130,000.00	
CARDINAL HEALTH (PHARMACY)	C/O BANK OF AMERICA LOCKBOX	5958 COLLECTIONS	CHICAGO	IL	60693	8/14/2015	130,144.36	1,160,057.39
CARDINAL HEALTH (PHARMACY)	C/O BANK OF AMERICA LOCKBOX	5958 COLLECTIONS	CHICAGO	IL	60693	8/21/2015	119,420.92	
CARDINAL HEALTH (PHARMACY)	C/O BANK OF AMERICA LOCKBOX	5958 COLLECTIONS	CHICAGO	IL	60693	9/4/2015	130,085.21	
CARDINAL HEALTH (PHARMACY)	C/O BANK OF AMERICA LOCKBOX	5958 COLLECTIONS	CHICAGO	IL	60693	9/18/2015	130,062.10	
CARDINAL HEALTH (PHARMACY)	C/O BANK OF AMERICA LOCKBOX	5958 COLLECTIONS	CHICAGO	IL	60693	10/2/2015	113,093.32	
CARDINAL HEALTH (PHARMACY)	C/O BANK OF AMERICA LOCKBOX	5958 COLLECTIONS	CHICAGO	IL	60693	10/9/2015	130,003.51	
CARDINAL HEALTH (PHARMACY)	C/O BANK OF AMERICA LOCKBOX	5958 COLLECTIONS	CHICAGO	IL	60693	10/23/2015	130,327.00	
CARDINAL HEALTH (PHARMACY)	C/O BANK OF AMERICA LOCKBOX	5958 COLLECTIONS	CHICAGO	IL	60693	11/6/2015	130,286.67	
CAREFUSION SOLUTIONS	25565 NETWORK PLACE		CHICAGO	IL	60673-1255	10/9/2015	16,291.00	131,984.37
CAREFUSION SOLUTIONS	25565 NETWORK PLACE		CHICAGO	IL	60673-1255	10/23/2015	16,291.00	
CAREFUSION SOLUTIONS, LLC	25565 NETWORK PLACE		CHICAGO	IL	60673-1255	9/18/2015	10,832.00	47,809.00
CAREFUSION SOLUTIONS, LLC	25565 NETWORK PLACE		CHICAGO	IL	60673-1255	10/23/2015	5,416.00	
CARELINE SERVICES, INC.	315 FIFTH AVENUE, SUITE 806		NEW YORK	NY	10016	8/14/2015	8,797.38	1,684.38
CARRIER CORPORATION	P.O. BOX 905303		CHARLOTTE	NC	28290	9/11/2015	5,455.00	33,653.18
CARRIER CORPORATION	P.O. BOX 905303		CHARLOTTE	NC	28290	10/9/2015	7,977.00	
CDT TRAINING, INC.	11 STONE RIDGE		WOODCLIFF LAKE	NJ	07677	10/16/2015	10,350.00	
CENTER FOR FAMILY GUIDANCE, P.C.	ELMWOOD BUSINESS PARK	765 ROUTE 70 EAST	MARLTON	NJ	08053	8/28/2015	141,461.46	797,494.99
CENTER FOR FAMILY GUIDANCE, P.C.	ELMWOOD BUSINESS PARK	765 ROUTE 70 EAST	MARLTON	NJ	08053	9/25/2015	141,101.71	
CENTER FOR FAMILY GUIDANCE, P.C.	ELMWOOD BUSINESS PARK	765 ROUTE 70 EAST	MARLTON	NJ	08053	10/23/2015	146,489.06	
CENTRAL ADMIXTURE PHARMACY SERVICE	PO BOX 536431		PITTSBURGH	PA	15253-5906	8/14/2015	7,288.90	48,761.11
CENTRAL ADMIXTURE PHARMACY SERVICE	PO BOX 536431		PITTSBURGH	PA	15253-5906	8/21/2015	5,202.07	
CENTRAL ADMIXTURE PHARMACY SERVICE	PO BOX 536431		PITTSBURGH	PA	15253-5906	10/23/2015	600.69	
CHARLES SCHWAB	677 BROADWAY STE 2		ALBANY	NY	12207	8/4/2015	73,602.23	
CHARLES SCHWAB	677 BROADWAY STE 2		ALBANY	NY	12207	8/17/2015	72,164.59	
CHARLES SCHWAB	677 BROADWAY STE 2		ALBANY	NY	12207	9/1/2015	69,901.88	
CHARLES SCHWAB	677 BROADWAY STE 2		ALBANY	NY	12207	9/14/2015	68,056.69	
CHARLES SCHWAB	677 BROADWAY STE 2		ALBANY	NY	12207	9/28/2015	61,530.90	
CHARLES SCHWAB	677 BROADWAY STE 2		ALBANY	NY	12207	10/13/2015	61,674.00	
CHARLES SCHWAB	677 BROADWAY STE 2		ALBANY	NY	12207	10/27/2015	61,186.57	
CHARLES SCHWAB	677 BROADWAY STE 2		ALBANY	NY	12207	11/9/2015	60,466.21	
CITY OF EAST ORANGE	MAYOR'S OFFICE OF EMPLOYMENT &	90 HALSTED STREET	EAST ORANGE	NJ	07018	9/4/2015	1,080.00	53,908.85
CITY OF EAST ORANGE	44 CITY HALL PLAZA		EAST ORANGE	NJ	07019	10/9/2015	235.00	
CITY OF EAST ORANGE	TAX COLLECTORS OFFICE	44 CITY HALL PLAZA	EAST ORANGE	NJ	07019	10/23/2015	53,908.86	
CLIFTON LARSON ALLEN	610 W. GERMANTOWN PIKE	STE 400	PLYMOUTH MEET	PA	19462	10/16/2015	53,270.00	
CLIFTON LARSON ALLEN WEISHAIR & CO	610 WEST GERMANTOWN PIKE, STE 400		PLYMOUTH MEET	PA	19462	10/19/2015	53,270.00	93,278.25
COMCAST	P O BOX 1577		NEWARK	NJ	07101-1577	8/28/2015	216.49	
COMCAST	P O BOX 1577		NEWARK	NJ	07101-1577	8/28/2015	694.93	2,421.80
COMCAST	P O BOX 1577		NEWARK	NJ	07101-1577	9/4/2015	2,423.13	
COMCAST	P O BOX 1577		NEWARK	NJ	07101-1577	9/4/2015	130.89	
COMCAST	P O BOX 1577		NEWARK	NJ	07101-1577	9/4/2015	402.25	
COMCAST	P O BOX 1577		NEWARK	NJ	07101-1577	9/18/2015	2,422.29	
COMCAST	P O BOX 196		NEWARK	NJ	07101-0196	9/18/2015	509.17	
COMCAST	P O BOX 37601		PHILADELPHIA	PA	19101-0601	10/9/2015	127.90	
COMCAST	P O BOX 1577		NEWARK	NJ	07101-1577	10/16/2015	2,421.80	
CONEDISON SOLUTIONS, INC	P O BOX 223246		PITTSBURGH	PA	15251-2246	8/14/2015	20,924.12	292,669.80

Name	Address1	Address2	City	State	Zip	Date of Payments	Amount Paid	Amount Still Owing
CONEDISON SOLUTIONS, INC	P O BOX 223246		PITTSBURGH	PA	15251-2246	8/28/2015	20,548.01	
CONEDISON SOLUTIONS, INC	P O BOX 223246		PITTSBURGH	PA	15251-2246	9/4/2015	20,000.00	
CONEDISON SOLUTIONS, INC	P O BOX 223246		PITTSBURGH	PA	15251-2246	9/11/2015	20,000.00	
CONEDISON SOLUTIONS, INC	P O BOX 223246		PITTSBURGH	PA	15251-2246	9/18/2015	20,000.00	
CONEDISON SOLUTIONS, INC	P O BOX 223246		PITTSBURGH	PA	15251-2246	9/25/2015	20,000.00	
CONEDISON SOLUTIONS, INC	P O BOX 223246		PITTSBURGH	PA	15251-2246	10/2/2015	20,000.00	
CONEDISON SOLUTIONS, INC	P O BOX 223246		PITTSBURGH	PA	15251-2246	10/9/2015	20,000.00	
CONEDISON SOLUTIONS, INC	P O BOX 223246		PITTSBURGH	PA	15251-2246	10/16/2015	20,041.83	
CONEDISON SOLUTIONS, INC	P O BOX 223246		PITTSBURGH	PA	15251-2246	10/23/2015	20,000.00	
COVERYS	P O BOX 981024		BOSTON	MA	02298-1024	9/4/2015	2,899.87	
COVERYS	P O BOX 981024		BOSTON	MA	02298-1024	10/9/2015	114,449.00	
CR BARD	P.O. BOX 75767		CHARLOTTE	NC	28275	8/14/2015	7,711.00	
CR BARD	P.O. BOX 75767		CHARLOTTE	NC	28275	10/23/2015	3,017.82	
D.B.L. ASSOCIATES, INC.	841 PORTION ROAD, SUITE A.		RONKONKOMA	NY	11779	10/16/2015	14,854.98	36,512.20
DAVISON, EASTMAN & MUNOZ, PA	100 WILLOW BROOK ROAD, SUITE 100		FREEHOLD	NJ	07728	9/4/2015	7,754.50	20,982.63
DCS GLOBAL SYSTEMS INC.	2805 DALLAS PARKWAY	STE 600	PLANO	TX	75093	9/18/2015	8,900.00	
DCS GLOBAL SYSTEMS INC.	2805 DALLAS PARKWAY	STE 600	PLANO	TX	75093	10/16/2015	8,900.00	
DELTA DENTAL PLAN OF NJ	P O BOX 36483		NEWARK	NJ	07188-6483	8/21/2015	22,788.97	
DELTA DENTAL PLAN OF NJ	P O BOX 36483		NEWARK	NJ	07188-6483	9/25/2015	7,519.70	
DEPT. OF THE TREASURY (FEDERAL TAXE	INTERNAL REVENUE SERVICE		CINNCINNATI	OH	45280	7/31/2015	437,418.00	
DEPT. OF THE TREASURY (FEDERAL TAXE	INTERNAL REVENUE SERVICE		CINNCINNATI	OH	45280	8/14/2015	439,354.65	
DEPT. OF THE TREASURY (FEDERAL TAXE	INTERNAL REVENUE SERVICE		CINNCINNATI	OH	45280	8/28/2015	462,083.41	
DEPT. OF THE TREASURY (FEDERAL TAXE	INTERNAL REVENUE SERVICE		CINNCINNATI	OH	45280	9/11/2015	482,540.01	
DEPT. OF THE TREASURY (FEDERAL TAXE	INTERNAL REVENUE SERVICE		CINNCINNATI	OH	45280	9/25/2015	449,885.03	
DEPT. OF THE TREASURY (FEDERAL TAXE	INTERNAL REVENUE SERVICE		CINNCINNATI	OH	45280	10/9/2015	431,302.34	
DEPT. OF THE TREASURY (FEDERAL TAXE	INTERNAL REVENUE SERVICE		CINNCINNATI	OH	45280	10/23/2015	438,933.79	
DEPT. OF THE TREASURY (FEDERAL TAXE	INTERNAL REVENUE SERVICE		CINNCINNATI	OH	45280	11/6/2015	447,303.83	
DIALYSIS CLINIC, INC.	ATTN: JENNIFER DREW	117 NORTH CENTE	NORTH BRUNSWI	NJ	08902	9/29/2015	25,190.00	61,680.00
DIRECTOR'S DESK	LOCKBOX 50200	PO BOX 8500	PHILADELPHIA	PA	19178-0200	10/23/2015	16,065.00	
DRAPER, GARY	US HOSPITAL GROUP	2384 VIA MARIPOSA	LAGUNA WOODS	CA	92637	9/11/2015	12,500.00	
DUTCH OPHTHALMIC USA, INC.	10 CONTINENTAL DRIVE	BUILDING 1	EXETER	NH	03833	9/4/2015	1,024.00	
East ORANGE WATER DEPT	P O BOX 110		EAST ORANGE	NJ	07018-2819	8/21/2015	26,745.65	94,134.25
East ORANGE WATER DEPT	P O BOX 110		EAST ORANGE	NJ	07018-2819	9/25/2015	13,419.35	
East ORANGE WATER DEPT	P O BOX 110		EAST ORANGE	NJ	07018-2819	10/23/2015	20,597.98	
EMERGENCY MEDICINE CONSULTANTS	OF SOUTH JERSEY - ATTN: ESMAT SH	11 MOLLY PITCHER	MARLBORO	NJ	07746	9/3/2015	9,360.00	
EMERGENCY MEDICINE CONSULTANTS	OF SOUTH JERSEY - ATTN: ESMAT SH	11 MOLLY PITCHER	MARLBORO	NJ	07746	9/3/2015	24,750.00	
EVERGREEN PARTNERS	51 MT BETHEL ROAD		WARREN	NJ	07059	11/5/2015	14,500.00	
EZEMA MEDICAL SERVICES, LLC	27 NASHAWAY DRIVE		RINGOES	NJ	08551	8/25/2015	6,200.00	
EZEMA MEDICAL SERVICES, LLC	27 NASHAWAY DRIVE		RINGOES	NJ	08551	9/18/2015	16,250.00	
EZEMA MEDICAL SERVICES, LLC	27 NASHAWAY DRIVE		RINGOES	NJ	08551	10/30/2015	15,700.00	
FINDLY TALENT	DEPT. 3470	P O BOX 123470	DALLAS	TX	75312-3470	10/9/2015	2,647.12	
FINDLY TALENT	DEPT. 3470	P O BOX 123470	DALLAS	TX	75312-3470	10/23/2015	3,756.48	
FIRST AMERICAN EQUIPMENT FINANCE	255 WOODCLIFF DRIVE		FAIRPORT	NY	14450	8/3/2015	15,860.67	
FIRST AMERICAN EQUIPMENT FINANCE	255 WOODCLIFF DRIVE		FAIRPORT	NY	14450	9/1/2015	16,308.38	
FIRST AMERICAN EQUIPMENT FINANCE	255 WOODCLIFF DRIVE		FAIRPORT	NY	14450	10/1/2015	45,747.62	
FIRST AMERICAN EQUIPMENT FINANCE	255 WOODCLIFF DRIVE		FAIRPORT	NY	14450	11/2/2015	15,860.67	
FIRST FINANCIAL CORPORATE LEASING, L	DEPT. #2067	P O BOX 87618	CHICAGO	IL	60680	8/28/2015	9,379.63	18,759.26
FIRST FINANCIAL CORPORATE LEASING, L	DEPT. #2067	P O BOX 87618	CHICAGO	IL	60680	9/25/2015	9,379.63	
FRESENIUS USA, LLC	P.O. BOX# 3936		BOSTON	MA	02241-3936	8/14/2015	10,942.80	52,866.10
GAFFEY & ASSOCIATES, INC.	5110 MARYLAND WAY, SUITE 200		BRENTWOOD	TN	37027	9/18/2015	18,151.60	18,156.40
GE HEALTHCARE	P.O BOX 640200		PITTSBURGH	PA	15264-0200	8/28/2015	7,743.90	16,493.28
GE HEALTHCARE	P.O BOX 640200		PITTSBURGH	PA	15264-0200	9/25/2015	11,064.65	
GE HEALTHCARE	P.O BOX 640200		PITTSBURGH	PA	15264-0200	10/23/2015	8,563.42	
GE HEALTHCARE FIN SERVICES	P O BOX 641419		PITTSBURGH	PA	15264-1419	8/28/2015	23,542.94	26,668.74
GE HEALTHCARE FIN SERVICES	P O BOX 641419		PITTSBURGH	PA	15264-1419	9/18/2015	3,125.80	

Name	Address1	Address2	City	State	Zip	Date of Payments	Amount Paid	Amount Still Owing
GE HEALTHCARE FIN SERVICES	P O BOX 641419		PITTSBURGH	PA	15264-1419	9/25/2015	23,542.94	
GE HEALTHCARE FIN SERVICES	P O BOX 641419		PITTSBURGH	PA	15264-1419	10/16/2015	3,125.80	
GE HEALTHCARE IITS USA	15724 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693	8/28/2015	3,125.80	1,058,975.02
GE HEALTHCARE IITS USA	15724 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693	8/28/2015	90,214.09	
GE HEALTHCARE IITS USA	15724 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693	10/16/2015	150,813.46	
GENCODE, LLC	221 LAKEWOOD ROAD		NEPTUNE	NJ	07753	9/4/2015	3,788.00	4,782.00
GENCODE, LLC	221 LAKEWOOD ROAD		NEPTUNE	NJ	07753	10/16/2015	3,291.50	
GRAINGER, INC.	DEPT 824140784		PALATINE	IL	60038-0001	8/21/2015	6,016.13	17,525.66
GRAINGER, INC.	DEPT 824140784		PALATINE	IL	60038-0001	9/11/2015	10,344.86	
GRAINGER, INC.	DEPT 824140784		PALATINE	IL	60038-0001	10/16/2015	9,971.68	
GRL CAPITAL ADVISORS, LLC	220 SOUTH ORANGE AVE.		LIVINGSTON	NJ	07039	10/2/2015	50,000.00	
HCC LIFE INSURANCE COMPANY	P.O. BOX 402032		ATLANTA	GA	30384-2032	8/28/2015	23,860.36	
HCC LIFE INSURANCE COMPANY	P.O. BOX 402032		ATLANTA	GA	30384-2032	9/25/2015	28,642.90	
HCC LIFE INSURANCE COMPANY	P.O. BOX 402032		ATLANTA	GA	30384-2032	10/30/2015	27,561.65	27,269.01
HEALTH RESOURCE NETWORK, INC.	201 COLUMBIA TURNPIKE SUITE D		FLORHAM PARK	NJ	07932	10/16/2015	2,300.00	4,600.00
HEALTHLINE SYSTEMS, INC.	17085 CAMINO SAN BERNARDO		SAN DIEGO	CA	92127	10/2/2015	6,482.50	
HELMBRIDGE MEDICAL GROUP, LLC	14 ELLISON AVE.		WEST ORANGE	NJ	07052-1706	8/28/2015	3,600.00	
HELMBRIDGE MEDICAL GROUP, LLC	14 ELLISON AVE.		WEST ORANGE	NJ	07052-1706	9/18/2015	9,500.00	
HELMBRIDGE MEDICAL GROUP, LLC	14 ELLISON AVE.		WEST ORANGE	NJ	07052-1706	10/30/2015	15,800.00	
HOBART	ITW FOOD EQUIPMENT GROUP, LLC	PO BOX 2517	CAROL STREAM	IL	60132-2517	8/14/2015	357.25	
HOBART	ITW FOOD EQUIPMENT GROUP, LLC	PO BOX 2517	CAROL STREAM	IL	60132-2517	9/4/2015	833.50	
HOBART	ITW FOOD EQUIPMENT GROUP, LLC	PO BOX 2517	CAROL STREAM	IL	60132-2517	9/11/2015	3,458.92	
HOBART	ITW FOOD EQUIPMENT GROUP, LLC	PO BOX 2517	CAROL STREAM	IL	60132-2517	10/2/2015	2,637.85	
HONEYWELL, INC	BUILDING SOLUTIONS	12490 COLLECTION	CHICAGO	IL	60693	10/23/2015	23,496.83	25,241.21
HOSPIRA WORLDWIDE, INC.	75 REMITTANCE DR STE 6136		CHICAGO	IL	60675-6136	9/4/2015	1,278.00	1,438.85
HOSPIRA WORLDWIDE, INC.	75 REMITTANCE DR STE 6136		CHICAGO	IL	60675-6136	9/25/2015	6,188.60	
HOSPIRA WORLDWIDE, INC.	75 REMITTANCE DR STE 6136		CHICAGO	IL	60675-6136	9/25/2015	6,188.60	
HOSPIRA WORLDWIDE, INC.	75 REMITTANCE DR STE 6136		CHICAGO	IL	60675-6136	10/2/2015	1,332.00	
HOSPIRA WORLDWIDE, INC.	75 REMITTANCE DR STE 6136		CHICAGO	IL	60675-6136	10/23/2015	1,507.80	
HUMANA, INC.	P O BOX 0533		CAROL STREAM	IL	60132-0533	9/18/2015	10,194.15	
HUMANA, INC.	P O BOX 0533		CAROL STREAM	IL	60132-0533	10/16/2015	4,201.96	
HUMANA, INC.	P O BOX 0533		CAROL STREAM	IL	60132-0533	10/30/2015	4,215.54	
ICONTRACTS, INC.	575 ROUTE 28, SUITE 203B		RARITAN	NJ	08869	10/23/2015	10,876.00	
IMPLEMENTATION MANAGEMENT ASSISTANT	6 HILLMAN DRIVE, SUITE 100		CHADDS FORD	PA	19317	10/19/2015	17,293.53	78,639.33
INDIGO CAPITAL MARKETS	500 MAMARONECK AVE, STE 320		HARRISON	NY	10528	11/10/2015	20,000.00	
INFOTEC SOLUTIONS, INC.	39 CANADA GOOSE DR.		HACKETTSTOWN	NJ	07840	8/14/2015	10,485.00	
INFOTEC SOLUTIONS, INC.	39 CANADA GOOSE DR.		HACKETTSTOWN	NJ	07840	9/4/2015	9,760.00	
INFOTEC SOLUTIONS, INC.	39 CANADA GOOSE DR.		HACKETTSTOWN	NJ	07840	9/11/2015	8,945.00	
INFOTEC SOLUTIONS, INC.	39 CANADA GOOSE DR.		HACKETTSTOWN	NJ	07840	9/25/2015	8,860.00	
INFOTEC SOLUTIONS, INC.	39 CANADA GOOSE DR.		HACKETTSTOWN	NJ	07840	10/9/2015	10,070.00	
INFOTEC SOLUTIONS, INC.	39 CANADA GOOSE DR.		HACKETTSTOWN	NJ	07840	10/23/2015	9,935.00	
IST BANKCARD	C/O FIRST NATIONAL BANK OF OMAHA	2930 S. 24TH STREET	OMAHA	NE	68197	AUG	21,958.34	
IST BANKCARD	C/O FIRST NATIONAL BANK OF OMAHA	2930 S. 24TH STREET	OMAHA	NE	68197	SEPT	20,703.05	
IST BANKCARD	C/O FIRST NATIONAL BANK OF OMAHA	2930 S. 24TH STREET	OMAHA	NE	68197	OCT	41,175.65	36,071.00
J & A PLUMBING & HEATING	JOHN A. ZAMMIT	186 WESSCO STREET	SOUTH AMBOY	NJ	08879	9/4/2015	9,107.50	
J & A PLUMBING & HEATING	JOHN A. ZAMMIT	186 WESSCO STREET	SOUTH AMBOY	NJ	08879	9/4/2015	9,107.50	
J & A PLUMBING & HEATING	JOHN A. ZAMMIT	186 WESSCO STREET	SOUTH AMBOY	NJ	08879	9/11/2015	9,412.50	14,130.00
J & A PLUMBING & HEATING	JOHN A. ZAMMIT	186 WESSCO STREET	SOUTH AMBOY	NJ	08879	10/16/2015	1,677.00	
JEMA PHYSICIANS' SERVICES, LLC	11 MOLLY PITCHER ROAD		MARLBORO	NJ	07746	8/11/2015	109,271.00	
JEMA PHYSICIANS' SERVICES, LLC	11 MOLLY PITCHER ROAD		MARLBORO	NJ	07746	9/3/2015	103,592.18	
JERSEY NATIONAL CLEANING SERVICES,	52 N MAIN STREET	BLDG C	MARLBORO	NJ	07746	9/11/2015	3,072.00	12,000.00
JERSEY NATIONAL CLEANING SERVICES,	52 N MAIN STREET	BLDG C	MARLBORO	NJ	07746	10/16/2015	2,500.00	
JERSEY PAPER PLUS, INC.	47 BRUNSWICK AVENUE		EDISON	NJ	08817	8/14/2015	2,547.40	8,035.37
JERSEY PAPER PLUS, INC.	47 BRUNSWICK AVENUE		EDISON	NJ	08817	9/4/2015	7,567.16	
JERSEY PAPER PLUS, INC.	47 BRUNSWICK AVENUE		EDISON	NJ	08817	9/25/2015	4,871.45	

Name	Address1	Address2	City	State	Zip	Date of Payments	Amount Paid	Amount Still Owing
JERSEY PAPER PLUS, INC.	47 BRUNSWICK AVENUE		EDISON	NJ	08817	10/23/2015	2,751.47	
JOINT COMMISSION RESOURCES	P O BOX 92775		CHICAGO	IL	60675-2775	9/11/2015	19,020.00	
K. KATHIR, LLC	115 FRANKLIN TURNPIKE, SUITE 213		MAHWAH	NJ	07430	9/18/2015	9,400.00	
K. KATHIR, LLC	115 FRANKLIN TURNPIKE, SUITE 213		MAHWAH	NJ	07430	10/30/2015	6,500.00	
KEY EQUIPMENT FINANCE	PO BOX 74713		CLEVELAND	OH	44194-0796	8/14/2015	24,530.73	33,653.73
KEY EQUIPMENT FINANCE	PO BOX 74713		CLEVELAND	OH	44194-0796	8/28/2015	9,123.00	
KEY EQUIPMENT FINANCE	PO BOX 74713		CLEVELAND	OH	44194-0796	9/11/2015	24,530.73	
KEY EQUIPMENT FINANCE	PO BOX 74713		CLEVELAND	OH	44194-0796	9/25/2015	9,123.00	
KEY EQUIPMENT FINANCE	PO BOX 74713		CLEVELAND	OH	44194-0796	10/9/2015	24,530.73	
KRONOS INC	P O BOX 845748		BOSTON	MA	02284-5748	9/4/2015	7,443.75	
LABORATORY CORPORATION OF AMERICA	P O BOX 12140		BURLINGTON	NC	27216-2140	8/28/2015	207,703.17	765,444.50
LABORATORY CORPORATION OF AMERICA	P O BOX 12140		BURLINGTON	NC	27216-2140	9/25/2015	313,638.11	
LABORATORY CORPORATION OF AMERICA	P O BOX 12140		BURLINGTON	NC	27216-2140	10/30/2015	238,071.68	
LEE & ASSOCIATES - NEW JERSEY, LLC	669 RIVER DRIVE, SUITE 201		ELMWOOD PARK	NJ	07407	10/9/2015	11,988.75	4,744.39
LEE & ASSOCIATES - NEW JERSEY, LLC	669 RIVER DRIVE, SUITE 201		ELMWOOD PARK	NJ	07407	10/23/2015	5,514.75	
LIBERTY BILLING & CONSULTING SERVICE	130 RYERSON AVE., SUITE 210		WAYNE	NJ	07470	8/28/2015	7,500.00	97,190.84
LIBERTY BILLING & CONSULTING SERVICE	130 RYERSON AVE., SUITE 210		WAYNE	NJ	07470	10/2/2015	7,500.00	
LOCAL 68 ENGINEER UNION	P O BOX 534		WEST CALDWELL	NJ	07006	9/4/2015	15,141.51	13,413.25
LOCAL 68 ENGINEER UNION	P O BOX 534		WEST CALDWELL	NJ	07006	10/2/2015	13,630.09	44.00
LOUIS T. ROSELLE, INC.	54 MONTESANO ROAD		FAIRFIELD	NJ	07004-3310	8/28/2015	4,354.04	
LOUIS T. ROSELLE, INC.	54 MONTESANO ROAD		FAIRFIELD	NJ	07004-3310	9/18/2015	2,265.62	
LOUIS T. ROSELLE, INC.	54 MONTESANO ROAD		FAIRFIELD	NJ	07004-3310	10/9/2015	3,121.34	
LOWENSTEIN SANDLER, LLP	65 LIVINGSTON AVE		ROSELAND	NJ	07068	11/5/2015	150,000.00	
LOWENSTEIN SANDLER, LLP	65 LIVINGSTON AVE		ROSELAND	NJ	07068	11/5/2015	250,000.00	
LUCE SCHWAB & KASE INC	BOX 779		FAIRFIELD	NJ	07007	8/14/2015	3,875.00	10,850.00
LUCE SCHWAB & KASE INC	BOX 779		FAIRFIELD	NJ	07007	10/16/2015	4,650.00	
MARSDEN MEDICAL PHYSICS ASSOC.	266 LONG MEADOW RD		KINNELON	NJ	07405	10/2/2015	3,333.32	1,666.66
MARSDEN MEDICAL PHYSICS ASSOC.	266 LONG MEADOW RD		KINNELON	NJ	07405	10/9/2015	1,666.66	
MCAFFEE	6052 PAYSHERE CIRCLE		CHICAGO	IL	60674-6052	9/4/2015	9,366.00	
MCCARTER & ENGLISH	4 GATEWAY CTR		NEWARK	NJ	07101	8/19/2015	25,000.00	
MCCARTER & ENGLISH	4 GATEWAY CTR		NEWARK	NJ	07101	8/26/2015	25,000.00	
MCCARTER & ENGLISH	4 GATEWAY CTR		NEWARK	NJ	07101	9/2/2015	25,000.00	
MCCARTER & ENGLISH	4 GATEWAY CTR		NEWARK	NJ	07101	9/9/2015	25,000.00	
MCCARTER & ENGLISH	4 GATEWAY CTR		NEWARK	NJ	07101	9/16/2015	25,000.00	
MCCARTER & ENGLISH	4 GATEWAY CTR		NEWARK	NJ	07101	9/23/2015	25,000.00	
MCCARTER & ENGLISH	4 GATEWAY CTR		NEWARK	NJ	07101	9/30/2015	25,000.00	
MCCARTER & ENGLISH	4 GATEWAY CTR		NEWARK	NJ	07101	10/7/2015	25,000.00	
MCCARTER & ENGLISH	4 GATEWAY CTR		NEWARK	NJ	07101	10/14/2015	25,000.00	
MCCARTER & ENGLISH	4 GATEWAY CTR		NEWARK	NJ	07101	10/21/2015	25,000.00	
MCCARTER & ENGLISH	4 GATEWAY CTR		NEWARK	NJ	07101	10/28/2015	25,000.00	
MCCARTER & ENGLISH	4 GATEWAY CTR		NEWARK	NJ	07101	11/5/2015	25,000.00	
MCCARTER & ENGLISH	4 GATEWAY CTR		NEWARK	NJ	07101	11/9/2015	50,000.00	
MCCARTER & ENGLISH LLP	FOUR GATEWAY CTR-100 MULBERRY ST		NEWARK	NJ	07101-0658	8/12/2015	25,000.00	9,251.74
MCCARTER & ENGLISH LLP	FOUR GATEWAY CTR-100 MULBERRY ST		NEWARK	NJ	07101-0658	8/18/2015	25,000.00	
MCCARTER & ENGLISH LLP	FOUR GATEWAY CTR-100 MULBERRY ST		NEWARK	NJ	07101-0658	8/18/2015	25,000.00	
MCCARTER & ENGLISH LLP	FOUR GATEWAY CTR-100 MULBERRY ST		NEWARK	NJ	07101-0658	8/26/2015	25,000.00	
MCCARTER & ENGLISH LLP	FOUR GATEWAY CTR-100 MULBERRY ST		NEWARK	NJ	07101-0658	9/2/2015	25,000.00	
MCCARTER & ENGLISH LLP	FOUR GATEWAY CTR-100 MULBERRY ST		NEWARK	NJ	07101-0658	9/9/2015	25,000.00	
MCCARTER & ENGLISH LLP	FOUR GATEWAY CTR-100 MULBERRY ST		NEWARK	NJ	07101-0658	9/16/2015	25,000.00	
MCCARTER & ENGLISH LLP	FOUR GATEWAY CTR-100 MULBERRY ST		NEWARK	NJ	07101-0658	9/23/2015	25,000.00	
MCCARTER & ENGLISH LLP	FOUR GATEWAY CTR-100 MULBERRY ST		NEWARK	NJ	07101-0658	9/30/2015	25,000.00	
MCCARTER & ENGLISH LLP	FOUR GATEWAY CTR-100 MULBERRY ST		NEWARK	NJ	07101-0658	10/7/2015	25,000.00	
MCCARTER & ENGLISH LLP	FOUR GATEWAY CTR-100 MULBERRY ST		NEWARK	NJ	07101-0658	10/14/2015	25,000.00	
MCCARTER & ENGLISH LLP	FOUR GATEWAY CTR-100 MULBERRY ST		NEWARK	NJ	07101-0658	10/21/2015	25,000.00	
MCCARTER & ENGLISH LLP	FOUR GATEWAY CTR-100 MULBERRY ST		NEWARK	NJ	07101-0658	10/28/2015	25,000.00	



Name	Address1	Address2	City	State	Zip	Date of Payments	Amount Paid	Amount Still Owing
MCCARTER & ENGLISH LLP	FOUR GATEWAY CTR-100 MULBERRY ST		NEWARK	NJ	07101-0658	11/4/2015	25,000.00	
MEDICAL BED SOLUTIONS, LLC	7225 ONAWA COURT UNIT C-3		CRESCO	PA	18326	8/21/2015	1,912.50	5,411.90
MEDICAL BED SOLUTIONS, LLC	7225 ONAWA COURT UNIT C-3		CRESCO	PA	18326	9/4/2015	1,875.00	
MEDICAL BED SOLUTIONS, LLC	7225 ONAWA COURT UNIT C-3		CRESCO	PA	18326	10/16/2015	5,913.31	
MEDICAL BED SOLUTIONS, LLC	7225 ONAWA COURT UNIT C-3		CRESCO	PA	18326	10/23/2015	490.00	
MEDLINE IND INC.	PO BOX 382075		PITTSBURGH	PA	15251-8075	8/14/2015	20,718.40	165,927.30
MEDLINE IND INC.	PO BOX 382075		PITTSBURGH	PA	15251-8075	9/11/2015	25,546.83	
MEDLINE IND INC.	PO BOX 382075		PITTSBURGH	PA	15251-8075	9/18/2015	35,449.13	
MEDLINE IND INC.	PO BOX 382075		PITTSBURGH	PA	15251-8075	10/9/2015	12,193.81	
MEDLINE IND INC.	PO BOX 382075		PITTSBURGH	PA	15251-8075	10/23/2015	18,732.78	
MENCO BUSINESS PRODUCTS INC	170 ROUTE 206 SOUTH, SUITE A		HILLSBOROUGH	NJ	08844	8/14/2015	8,627.56	109,988.72
MENCO BUSINESS PRODUCTS INC	170 ROUTE 206 SOUTH, SUITE A		HILLSBOROUGH	NJ	08844	10/2/2015	4,449.94	
MENCO BUSINESS PRODUCTS INC	170 ROUTE 206 SOUTH, SUITE A		HILLSBOROUGH	NJ	08844	10/23/2015	7,334.26	
METZGER, PATRICK F.	HEALTHCARE FINANCIAL CONSULTING	1483 WOODVIEW R	YARDLEY	PA	19067	8/28/2015	4,540.00	
METZGER, PATRICK F.	HEALTHCARE FINANCIAL CONSULTING	1483 WOODVIEW R	YARDLEY	PA	19067	9/25/2015	6,810.00	
METZGER, PATRICK F.	HEALTHCARE FINANCIAL CONSULTING	1483 WOODVIEW R	YARDLEY	PA	19067	10/23/2015	4,540.00	
MMS, INC.	P O BOX 826627		PHILADELPHIA	PA	19182-6627	8/14/2015	30,378.16	291,342.89
MMS, INC.	P O BOX 826627		PHILADELPHIA	PA	19182-6627	8/21/2015	30,010.08	
MMS, INC.	P O BOX 826627		PHILADELPHIA	PA	19182-6627	8/21/2015	30,010.08	
MMS, INC.	P O BOX 826627		PHILADELPHIA	PA	19182-6627	8/21/2015	30,010.08	
MMS, INC.	P O BOX 826627		PHILADELPHIA	PA	19182-6627	8/28/2015	30,027.47	
MMS, INC.	P O BOX 826627		PHILADELPHIA	PA	19182-6627	8/28/2015	30,027.47	
MMS, INC.	P O BOX 826627		PHILADELPHIA	PA	19182-6627	9/4/2015	30,021.42	
MMS, INC.	P O BOX 826627		PHILADELPHIA	PA	19182-6627	9/11/2015	30,050.87	
MMS, INC.	P O BOX 826627		PHILADELPHIA	PA	19182-6627	9/18/2015	30,005.31	
MMS, INC.	P O BOX 826627		PHILADELPHIA	PA	19182-6627	9/25/2015	30,122.89	
MMS, INC.	P O BOX 826627		PHILADELPHIA	PA	19182-6627	10/2/2015	30,357.18	
MMS, INC.	P O BOX 826627		PHILADELPHIA	PA	19182-6627	10/9/2015	30,032.20	
MMS, INC.	P O BOX 826627		PHILADELPHIA	PA	19182-6627	10/16/2015	30,120.61	
MMS, INC.	P O BOX 826627		PHILADELPHIA	PA	19182-6627	10/23/2015	30,023.96	
MMS, INC.	P O BOX 826627		PHILADELPHIA	PA	19182-6627	11/6/2015	30,024.98	
NETWORK INFRASTRUCTURE TECHNOLO	90 JOHN STREET, SUITE 704		NEW YORK	NY	10038	8/14/2015	2,627.60	20,888.20
NETWORK INFRASTRUCTURE TECHNOLO	90 JOHN STREET, SUITE 704		NEW YORK	NY	10038	10/16/2015	14,719.01	
NEW HORIZON COMMUNICATIONS GROU	PO BOX 981073		BOSTON	MA	02298-1073	8/28/2015	3,094.76	7,669.67
NEW HORIZON COMMUNICATIONS GROU	PO BOX 981073		BOSTON	MA	02298-1073	9/11/2015	3,296.09	
NEW HORIZON COMMUNICATIONS GROU	PO BOX 981073		BOSTON	MA	02298-1073	10/23/2015	4,285.34	
NEW JERSEY HOSPITAL ASSOCIATION	CHAPTER 160 SYSTEM	P O BOX 828709	PHILADELPHIA	PA	19182-8709	8/14/2015	5,159.75	103,720.05
NEW JERSEY HOSPITAL ASSOCIATION	P O BOX 828709		PHILADELPHIA	PA	19182-8709	9/11/2015	7,415.65	
NEW JERSEY HOSPITAL ASSOCIATION	P O BOX 828709		PHILADELPHIA	PA	19182-8709	10/2/2015	11,321.50	
NEW JERSEY HOSPITAL ASSOCIATION	P O BOX 828709		PHILADELPHIA	PA	19182-8709	10/16/2015	15,614.45	
NEWARK FIREMEN FEDERAL CREDIT UNIC	106 FLEMING AVENUE		NEWARK	NJ	07105	8/13/2015	15,330.06	
NEWARK FIREMEN FEDERAL CREDIT UNIC	106 FLEMING AVENUE		NEWARK	NJ	07105	8/27/2015	16,093.65	
NEWARK FIREMEN FEDERAL CREDIT UNIC	106 FLEMING AVENUE		NEWARK	NJ	07105	9/10/2015	16,392.61	
NEWARK FIREMEN FEDERAL CREDIT UNIC	106 FLEMING AVENUE		NEWARK	NJ	07105	9/24/2015	15,833.70	
NEWARK FIREMEN FEDERAL CREDIT UNIC	106 FLEMING AVENUE		NEWARK	NJ	07105	10/8/2015	15,725.42	
NEWARK FIREMEN FEDERAL CREDIT UNIC	106 FLEMING AVENUE		NEWARK	NJ	07105	10/22/2015	14,875.14	
NEWARK FIREMEN FEDERAL CREDIT UNIC	106 FLEMING AVENUE		NEWARK	NJ	07105	11/5/2015	14,661.77	
NJ DEPT OF HEALTH	369 SOUTH WARREN STREET		TRENTON	NJ	08608	9/21/2015	48,733.00	
NJ DEPT OF HEALTH	369 SOUTH WARREN STREET		TRENTON	NJ	08608	10/20/2015	48,733.00	
NJ DIVISION OF TAXATION (SALES)	50 BARRACK STREET		TRENTON	NJ	08695	8/20/2015	1,103.22	
NJ DIVISION OF TAXATION (SALES)	50 BARRACK STREET		TRENTON	NJ	08695	9/21/2015	1,043.00	
NJ DIVISION OF TAXATION (SALES)	50 BARRACK STREET		TRENTON	NJ	08695	10/20/2015	883.00	
NJ DIVISION OF TAXATION (STATE TAX)	50 BARRACK STREET		TRENTON	NJ	08695	8/5/2015	45,513.75	
NJ DIVISION OF TAXATION (STATE TAX)	50 BARRACK STREET		TRENTON	NJ	08695	8/19/2015	45,683.30	
NJ DIVISION OF TAXATION (STATE TAX)	50 BARRACK STREET		TRENTON	NJ	08695	9/2/2015	49,755.11	

Name	Address1	Address2	City	State	Zip	Date of Payments	Amount Paid	Amount Still Owing
NJ DIVISION OF TAXATION (STATE TAX)	50 BARRACK STREET		TRENTON	NJ	08695	9/16/2015	52,709.65	
NJ DIVISION OF TAXATION (STATE TAX)	50 BARRACK STREET		TRENTON	NJ	08695	9/30/2015	47,708.51	
NJ DIVISION OF TAXATION (STATE TAX)	50 BARRACK STREET		TRENTON	NJ	08695	10/14/2015	45,249.73	
NJ DIVISION OF TAXATION (STATE TAX)	50 BARRACK STREET		TRENTON	NJ	08695	10/28/2015	46,090.11	
NJ DIVISION OF TAXATION (STATE TAX)	50 BARRACK STREET		TRENTON	NJ	08695	10/29/2015	47,184.23	
NJ DIVISION OF TAXATION (STATE TAX)	50 BARRACK STREET		TRENTON	NJ	08695	11/10/2015	47,250.27	
NJ FAMILY SUPPORT PAYMENT CENTER	CN 4880		TRENTON	NJ	08650	8/14/2015	2,060.00	
NJ FAMILY SUPPORT PAYMENT CENTER	CN 4880		TRENTON	NJ	08650	8/14/2015	1,629.54	
NJ FAMILY SUPPORT PAYMENT CENTER	CN 4880		TRENTON	NJ	08650	8/28/2015	2,060.00	
NJ FAMILY SUPPORT PAYMENT CENTER	CN 4880		TRENTON	NJ	08650	8/28/2015	1,657.86	
NJ FAMILY SUPPORT PAYMENT CENTER	CN 4880		TRENTON	NJ	08650	9/11/2015	2,060.00	
NJ FAMILY SUPPORT PAYMENT CENTER	CN 4880		TRENTON	NJ	08650	9/11/2015	1,474.00	
NJ FAMILY SUPPORT PAYMENT CENTER	CN 4880		TRENTON	NJ	08650	9/25/2015	1,943.05	
NJ FAMILY SUPPORT PAYMENT CENTER	CN 4880		TRENTON	NJ	08650	9/25/2015	2,060.00	
NJ FAMILY SUPPORT PAYMENT CENTER	CN 4880		TRENTON	NJ	08650	10/9/2015	1,886.00	
NJ FAMILY SUPPORT PAYMENT CENTER	CN 4880		TRENTON	NJ	08650	10/9/2015	2,357.27	
NJ FAMILY SUPPORT PAYMENT CENTER	CN 4880		TRENTON	NJ	08650	10/23/2015	2,500.00	
NJ FAMILY SUPPORT PAYMENT CENTER	CN 4880		TRENTON	NJ	08650	10/23/2015	1,736.00	
NJ FAMILY SUPPORT PAYMENT CENTER	CN 4880		TRENTON	NJ	08650	11/6/2015	1,736.00	
NJ FAMILY SUPPORT PAYMENT CENTER	CN 4880		TRENTON	NJ	08650	11/6/2015	2,328.75	
NJIT / NJ-HITEC	ATTN: OPERATION COORDINATOR	211 WARREN STRE	NEWARK	NJ	07103	9/18/2015	9,560.00	
NUANCE COMMUNICATIONS, INC	P.O. BOX 7247-6924		PHILADELPHIA	PA	19170	9/18/2015	7,175.00	
ORANGE PORTFOLIO HOLDINGS, LLC	314 MCDONALD AVE.		BROOKLYN	NY	11218	8/28/2015	636.00	
ORANGE PORTFOLIO HOLDINGS, LLC	314 MCDONALD AVE.		BROOKLYN	NY	11218	8/28/2015	637.00	
ORANGE PORTFOLIO HOLDINGS, LLC	314 MCDONALD AVE.		BROOKLYN	NY	11218	8/28/2015	948.00	
ORANGE PORTFOLIO HOLDINGS, LLC	314 MCDONALD AVE.		BROOKLYN	NY	11218	8/28/2015	776.00	
ORANGE PORTFOLIO HOLDINGS, LLC	314 MCDONALD AVE.		BROOKLYN	NY	11218	8/28/2015	694.00	
ORANGE PORTFOLIO HOLDINGS, LLC	314 MCDONALD AVE.		BROOKLYN	NY	11218	9/11/2015	1,287.33	
ORANGE PORTFOLIO HOLDINGS, LLC	314 MCDONALD AVE.		BROOKLYN	NY	11218	10/2/2015	658.00	
ORANGE PORTFOLIO HOLDINGS, LLC	314 MCDONALD AVE.		BROOKLYN	NY	11218	10/2/2015	630.00	
ORANGE PORTFOLIO HOLDINGS, LLC	314 MCDONALD AVE.		BROOKLYN	NY	11218	10/2/2015	716.00	
ORANGE PORTFOLIO HOLDINGS, LLC	314 MCDONALD AVE.		BROOKLYN	NY	11218	10/2/2015	948.00	
ORANGE PORTFOLIO HOLDINGS, LLC	314 MCDONALD AVE.		BROOKLYN	NY	11218	10/2/2015	776.00	
OXFORD MEDICAL GROUP, LLC	1 OXFORD ROAD		BUDD LAKE	NJ	07828	10/30/2015	13,300.00	
PARTSSOURCE, LLC	P O BOX 645186		CINCINNATI	OH	45264-5186	10/9/2015	803.75	1,325.01
PATHOLOGY ASSOCIATES, PC	57 ADAMS AVE		HAWORTH	NJ	07641	8/28/2015	30,416.66	
PATHOLOGY ASSOCIATES, PC	57 ADAMS AVE		HAWORTH	NJ	07641	9/25/2015	30,416.66	
PATHOLOGY ASSOCIATES, PC	57 ADAMS AVE		HAWORTH	NJ	07641	10/30/2015	30,416.66	
PENN JERSEY PAPER CO.	P.O. BOX 820974		PHILADELPHIA	PA	19182	8/28/2015	9,755.46	2,426.15
PENN JERSEY PAPER CO.	P.O. BOX 820974		PHILADELPHIA	PA	19182	10/23/2015	416.64	
PENTAX PRECISION INST, INC.	PO BOX 820146		PHILADELPHIA	PA	19182-0146	10/9/2015	4,899.56	4,970.18
PENTAX PRECISION INST, INC.	PO BOX 820146		PHILADELPHIA	PA	19182-0146	10/23/2015	12,377.68	
PHILIPS HEALTHCARE	PO BOX 100355		ATLANTA	GA	30384-0355	8/28/2015	7,624.00	56,430.20
PHILIPS HEALTHCARE	PO BOX 100355		ATLANTA	GA	30384-0355	10/9/2015	7,624.00	
PK FINANCIAL GROUP, LLC	PO BOX 100355		ATLANTA	GA	30384-0355	8/28/2015	15,692.40	
PK FINANCIAL GROUP, LLC	PO BOX 100355		ATLANTA	GA	30384-0355	10/5/2015	15,692.40	
PK FINANCIAL GROUP, LLC	PO BOX 100355		ATLANTA	GA	30384-0355	10/23/2015	15,692.40	
PNC BANK - ABS Loan pymt	249 FIFTH AVE STE 30		PITTSBURGH	PA	15222	8/31/2015	17,635.59	
PNC BANK - ABS Loan pymt	249 FIFTH AVE STE 30		PITTSBURGH	PA	15222	9/28/2015	17,624.10	
PNC BANK - ABS Loan pymt	249 FIFTH AVE STE 30		PITTSBURGH	PA	15222	10/29/2015	17,582.09	
PNC BANK - LETTER OF CREDIT/SWAP - IN	237 5TH AVE		PITTSBURGH	PA	15222	8/7/2015	304.93	
PNC BANK - LETTER OF CREDIT/SWAP - IN	237 5TH AVE		PITTSBURGH	PA	15222	9/4/2015	195.43	
PNC BANK - LETTER OF CREDIT/SWAP - IN	237 5TH AVE		PITTSBURGH	PA	15222	10/6/2015	193.86	
PNC BANK - LETTER OF CREDIT/SWAP - IN	237 5TH AVE		PITTSBURGH	PA	15222	10/5/2015	14,892.16	
PNC BANK - LETTER OF CREDIT/SWAP - IN	237 5TH AVE		PITTSBURGH	PA	15222	11/6/2015	200.12	

Name	Address1	Address2	City	State	Zip	Date of Payments	Amount Paid	Amount Still Owing
PNC BANK - LETTER OF CREDIT/SWAP - S	237 5TH AVE		PITTSBURGH	PA	15222	8/3/2015	18,040.60	
PNC BANK - LETTER OF CREDIT/SWAP - S	237 5TH AVE		PITTSBURGH	PA	15222	9/1/2015	15,824.48	
PNC BANK - LETTER OF CREDIT/SWAP - S	237 5TH AVE		PITTSBURGH	PA	15222	10/1/2015	16,349.72	
PNC BANK - LETTER OF CREDIT/SWAP - S	237 5TH AVE		PITTSBURGH	PA	15222	11/4/2015	17,470.37	
POW/R/SAVE, INC	P.O. BOX 51017		LOS ANGELES	CA	90051	10/16/2015	3,497.28	975.00
POW/R/SAVE, INC	P.O. BOX 51017		LOS ANGELES	CA	90051	10/16/2015	3,497.28	
PRAXAIR DISTRIBUTION, INC.	P O BOX 1840		BLOOMFIELD	NJ	07003	8/31/2015	11,672.79	22,409.03
PRAXAIR DISTRIBUTION, INC.	P O BOX 1840		BLOOMFIELD	NJ	07003	9/25/2015	12,690.83	
PRAXAIR DISTRIBUTION, INC.	P O BOX 1840		BLOOMFIELD	NJ	07003	10/9/2015	3,442.46	
PRECYSE SOLUTIONS	PO BOX 11407	DEPT#1736	BIRMINGHAM	AL	35246-1736	8/14/2015	7,000.00	10,709.11
PRECYSE SOLUTIONS	PO BOX 11407	DEPT#1736	BIRMINGHAM	AL	35246-1736	8/21/2015	7,000.00	
PRECYSE SOLUTIONS	PO BOX 11407	DEPT#1736	BIRMINGHAM	AL	35246-1736	8/28/2015	7,000.00	
PRECYSE SOLUTIONS	PO BOX 11407	DEPT#1736	BIRMINGHAM	AL	35246-1736	9/4/2015	7,000.00	
PRECYSE SOLUTIONS	PO BOX 11407	DEPT#1736	BIRMINGHAM	AL	35246-1736	9/11/2015	3,023.53	
PRECYSE SOLUTIONS	PO BOX 11407	DEPT#1736	BIRMINGHAM	AL	35246-1736	9/18/2015	10,976.47	
PRECYSE SOLUTIONS	PO BOX 11407	DEPT#1736	BIRMINGHAM	AL	35246-1736	9/25/2015	7,000.00	
PRECYSE SOLUTIONS	PO BOX 11407	DEPT#1736	BIRMINGHAM	AL	35246-1736	10/2/2015	7,000.00	
PRECYSE SOLUTIONS	PO BOX 11407	DEPT#1736	BIRMINGHAM	AL	35246-1736	10/9/2015	7,000.00	
PRECYSE SOLUTIONS	PO BOX 11407	DEPT#1736	BIRMINGHAM	AL	35246-1736	10/16/2015	7,000.00	
PRECYSE SOLUTIONS	PO BOX 11407	DEPT#1736	BIRMINGHAM	AL	35246-1736	10/23/2015	3,265.09	
PREMIUM ASSIGNMENT CORPORATION	P O BOX 8000		TALLAHASSEE	FL	32314-8000	8/28/2015	50,027.17	
PREMIUM ASSIGNMENT CORPORATION	P O BOX 62939		VIIRGINIA BEACH	VA	23466	10/2/2015	2,704.00	
PREMIUM ASSIGNMENT CORPORATION	P O BOX 8000		TALLAHASSEE	FL	32314-8000	10/9/2015	50,533.55	
PREMIUM ASSIGNMENT CORPORATION	P O BOX 8000		TALLAHASSEE	FL	32314-8000	11/6/2015	50,533.55	
PRICEWATERHOUSE COOPERS	PO BOX 7247-8001		PHILADELPHIA	PA	19170-8001	11/3/2015	25,000.00	
PRICEWATERHOUSE COOPERS	PO BOX 7247-8001		PHILADELPHIA	PA	19170-8001	11/5/2015	25,000.00	
PRICEWATERHOUSE COOPERS	PO BOX 7247-8001		PHILADELPHIA	PA	19170-8001	11/10/2015	25,000.00	
PRIME CLERK	830 3RD AVE, 9TH FL		New York	NY	10022	11/9/2015	25,000.00	
PROVIDENCE MEDICAL CENTER, LLC	25 CRAIG PLACE		NORTH PLAINFIE	NJ	07060	8/28/2015	2,216.67	
PROVIDENCE MEDICAL CENTER, LLC	25 CRAIG PLACE		NORTH PLAINFIE	NJ	07060	9/25/2015	10,350.03	
PROVIDENCE MEDICAL CENTER, LLC	25 CRAIG PLACE		NORTH PLAINFIE	NJ	07060	10/23/2015	6,200.00	
PUBLIC SERVICE ELEC & GAS	P O BOX 14444		NEW BRUNSWICK	NJ	08906-4444	8/14/2015	20,859.79	
PUBLIC SERVICE ELEC & GAS	PO BOX 14444		NEW BRUNSWICK	NJ	08906-4444	9/11/2015	101.62	127,469.65
PUBLIC SERVICE ELEC & GAS	PO BOX 14444		NEW BRUNSWICK	NJ	08906-4444	9/18/2015	34,234.93	
PUBLIC SERVICE ELEC & GAS	PO BOX 14444		NEW BRUNSWICK	NJ	08906-4444	10/2/2015	37,102.87	
PUBLIC SERVICE ELEC & GAS	PO BOX 14444		NEW BRUNSWICK	NJ	08906-4444	10/16/2015	8,477.32	
PUBLIC SERVICE ELEC & GAS	PO BOX 14444		NEW BRUNSWICK	NJ	08906-4444	10/23/2015	59.62	
QUALCARE	30 KNIGHTSBRIDGE RD		PISCATAWAY	NJ	08854	7/31/2015	387,118.03	
QUALCARE	30 KNIGHTSBRIDGE RD		PISCATAWAY	NJ	08854	8/7/2015	151,919.04	
QUALCARE	30 KNIGHTSBRIDGE RD		PISCATAWAY	NJ	08854	8/14/2015	93,197.65	
QUALCARE	30 KNIGHTSBRIDGE RD		PISCATAWAY	NJ	08854	8/21/2015	111,801.75	
QUALCARE	30 KNIGHTSBRIDGE RD		PISCATAWAY	NJ	08854	8/28/2015	71,916.31	
QUALCARE	30 KNIGHTSBRIDGE RD		PISCATAWAY	NJ	08854	9/4/2015	130,419.72	
QUALCARE	30 KNIGHTSBRIDGE RD		PISCATAWAY	NJ	08854	9/18/2015	65,461.03	
QUALCARE	30 KNIGHTSBRIDGE RD		PISCATAWAY	NJ	08854	9/25/2015	67,867.38	
QUALCARE	30 KNIGHTSBRIDGE RD		PISCATAWAY	NJ	08854	10/2/2015	47,184.54	
QUALCARE	30 KNIGHTSBRIDGE RD		PISCATAWAY	NJ	08854	10/9/2015	119,842.96	
QUALCARE	30 KNIGHTSBRIDGE RD		PISCATAWAY	NJ	08854	10/16/2015	41,175.34	
QUALCARE	30 KNIGHTSBRIDGE RD		PISCATAWAY	NJ	08854	10/23/2015	71,100.84	
QUALCARE	PO BOX 48089		NEWARK	NJ	07101-4889	8/21/2015	27,689.45	117,862.96
QUALCARE	PO BOX 48089		NEWARK	NJ	07101-4889	10/9/2015	32,140.24	
RADIOLOGY ADVANTAGE NEW JERSEY, P	3805 EAST BELL ROAD	SUITE 5500	PHOENIX	AZ	85032	8/21/2015	37,250.00	37,250.00
RADIOLOGY ADVANTAGE NEW JERSEY, P	3805 EAST BELL ROAD	SUITE 5500	PHOENIX	AZ	85032	10/9/2015	37,250.00	
RADIOLOGY ADVANTAGE NEW JERSEY, P	3805 EAST BELL ROAD	SUITE 5500	PHOENIX	AZ	85032	11/6/2015	37,250.00	
RAMAPO VALLEY ANESTHESIA ASSOCIATI	100 RT 59 SUITE 105		SUFFERN	NY	10901	8/14/2015	97,053.33	34,328.00

Name	Address1	Address2	City	State	Zip	Date of Payments	Amount Paid	Amount Still Owing
RAMAPO VALLEY ANESTHESIA ASSOCIAT	100 RT 59 SUITE 105		SUFFERN	NY	10901	9/18/2015	83,333.33	
RAMAPO VALLEY ANESTHESIA ASSOCIAT	100 RT 59 SUITE 105		SUFFERN	NY	10901	10/23/2015	83,333.33	
RISARC CONSULTING, LLC	303 N. GLENOAKS BLVD., #660		BURBANK	CA	91502	10/9/2015	4,266.56	
RISARC CONSULTING, LLC	303 N. GLENOAKS BLVD., #660		BURBANK	CA	91502	10/9/2015	4,266.56	
ROCKWELL MEDICAL	3498 PAYSHERE CIRCLE		CHICAGO	IL	60674	8/14/2015	6,746.70	
SECURITY RESOURCES, INC.	SRI CORPORATE CENTER	1155 MARLKRESS R	CHERRY HILL	NJ	08003	9/18/2015	8,448.02	50,597.30
SECURITY RESOURCES, INC.	SRI CORPORATE CENTER	1155 MARLKRESS R	CHERRY HILL	NJ	08003	10/2/2015	5,148.00	
SECURITY RESOURCES, INC.	SRI CORPORATE CENTER	1155 MARLKRESS R	CHERRY HILL	NJ	08003	10/9/2015	4,224.00	
SECURITY RESOURCES, INC.	SRI CORPORATE CENTER	1155 MARLKRESS R	CHERRY HILL	NJ	08003	10/23/2015	7,656.01	
SMITH & NEPHEW	PO BOX 60333		CHARLOTTE	NC	28260-0333	10/9/2015	9,029.61	10,549.13
SNOWBUSTERS WINTER SERVCIES, LLC	955 PAULISON AVE.		CLIFTON	NJ	07011	9/25/2015	13,257.00	
SOFTWARE ONE, INC.	20875 CROSSROADS CIRCLE, SUITE 1		WAUKESHA	WI	53186	10/23/2015	102,087.63	
SPOK, INC.	P O BOX 660324		DALLAS	TX	75266-0324	9/11/2015	2,348.90	
SPOK, INC.	P O BOX 660324		DALLAS	TX	75266-0324	10/16/2015	5,466.32	2,002.67
STATE OF NEW JERSEY	DEPT. OF LABOR & WORK FORCE DEV	P O BOX 929	TRENTON	NJ	08646-0929	9/11/2015	18,957.12	262,119.70
STERICYCLE INC.	P.O. BOX 6582		CAROL STREAM	IL	60197-6582	8/28/2015	5,190.80	
STERICYCLE INC.	P.O. BOX 6582		CAROL STREAM	IL	60197-6582	9/4/2015	3,335.47	5,411.50
STERICYCLE INC.	P.O. BOX 6582		CAROL STREAM	IL	60197-6582	9/25/2015	3,150.46	
STERICYCLE INC.	DEPT 4562		CAROL STREAM	IL	60122-4562	9/25/2015	1,618.38	
STERICYCLE INC.	P.O. BOX 6582		CAROL STREAM	IL	60197-6582	10/23/2015	3,644.49	
STRYKER ORTHOPEDIC	PO BOX 93213		CHICAGO	IL	60673-3213	10/9/2015	23,142.00	152,485.75
TAILOR ASSOCIATES, LLC	455 UNION AVE.		RUTHERFORD	NJ	07070	8/28/2015	4,200.00	
TAILOR ASSOCIATES, LLC	455 UNION AVE.		RUTHERFORD	NJ	07070	9/25/2015	7,500.00	
TALEN ENERGY MARKETING, LLC	P O BOX 9001660		LOUISVILLE	KY	40290-1660	9/4/2015	6,897.27	666.95
TALEN ENERGY MARKETING, LLC	P O BOX 9001660		LOUISVILLE	KY	40290-1660	9/4/2015	6,897.27	
TALEN ENERGY MARKETING, LLC	P O BOX 9001660		LOUISVILLE	KY	40290-1660	10/2/2015	20,817.53	
TALEN ENERGY MARKETING, LLC	P O BOX 9001660		LOUISVILLE	KY	40290-1660	10/23/2015	7,904.79	
THE NET IS UP, INC	104 ALBION STREET		LAKEWOOD	NJ	08701	10/16/2015	15,853.07	9,465.41
THYSSENKRUPP ELEVATOR CORP.	PO BOX 933004		ATLANTA	GA	31193-3004	8/21/2015	1,418.25	14,286.99
THYSSENKRUPP ELEVATOR CORP.	PO BOX 933004		ATLANTA	GA	31193-3004	9/4/2015	9,630.07	
THYSSENKRUPP ELEVATOR CORP.	PO BOX 933004		ATLANTA	GA	31193-3004	10/16/2015	5,524.16	
THYSSENKRUPP ELEVATOR CORP.	PO BOX 933004		ATLANTA	GA	31193-3004	10/23/2015	3,261.80	
TOSHIBA AMERICA MEDICAL SYSTEMS	MW - 8178	P O BOX 1450	MINNEAPOLIS	MN	55485-8178	8/21/2015	11,958.43	71,585.98
TOSHIBA AMERICA MEDICAL SYSTEMS	MW - 8178	P O BOX 1450	MINNEAPOLIS	MN	55485-8178	8/28/2015	23,453.26	
TOSHIBA AMERICA MEDICAL SYSTEMS	MW - 8178	P O BOX 1450	MINNEAPOLIS	MN	55485-8178	8/28/2015	299.00	
TOSHIBA AMERICA MEDICAL SYSTEMS	MW - 8178	P O BOX 1450	MINNEAPOLIS	MN	55485-8178	9/18/2015	23,453.26	
TOSHIBA AMERICA MEDICAL SYSTEMS	MW - 8178	P O BOX 1450	MINNEAPOLIS	MN	55485-8178	9/25/2015	23,453.26	
TOSHIBA AMERICA MEDICAL SYSTEMS	MW - 8178	P O BOX 1450	MINNEAPOLIS	MN	55485-8178	9/25/2015	299.00	
TOSHIBA AMERICA MEDICAL SYSTEMS	MW - 8178	P O BOX 1450	MINNEAPOLIS	MN	55485-8178	10/2/2015	1,891.89	
TOSHIBA AMERICA MEDICAL SYSTEMS	MW - 8178	P O BOX 1450	MINNEAPOLIS	MN	55485-8178	10/16/2015	10,066.54	
TOSHIBA AMERICA MEDICAL SYSTEMS	MW - 8178	P O BOX 1450	MINNEAPOLIS	MN	55485-8178	10/23/2015	23,453.26	
UNITEX	161 S. MACQUESTEN PKWY		MOUNT VERNON	NY	10550-1724	9/11/2015	19,290.13	27,432.32
UNITEX	161 S. MACQUESTEN PKWY		MOUNT VERNON	NY	10550-1724	10/30/2015	22,136.62	1,585.00
US BANK, NA (WAGE INDEX)	CORPORATE TRUST SERVICES	21 SOUTH STREET	MORRISTOWN	NJ	07960	8/26/2015	18,451.00	
US BANK, NA (WAGE INDEX)	CORPORATE TRUST SERVICES	21 SOUTH STREET	MORRISTOWN	NJ	07960	10/9/2015	18,451.00	
US FOODSERVICE	P O BOX #641871		PITTSBURGH	PA	15264-1871	8/21/2015	15,021.05	146,167.93
US FOODSERVICE	P O BOX #641871		PITTSBURGH	PA	15264-1871	8/26/2015	32,964.67	
US FOODSERVICE	P O BOX #641871		PITTSBURGH	PA	15264-1871	9/18/2015	24,758.40	
US FOODSERVICE	P O BOX #641871		PITTSBURGH	PA	15264-1871	9/25/2015	11,191.86	
US FOODSERVICE	P O BOX #641871		PITTSBURGH	PA	15264-1871	10/9/2015	24,038.41	
US FOODSERVICE	P O BOX #641871		PITTSBURGH	PA	15264-1871	10/23/2015	30,084.44	
VICTORY PESTS SOLUTIONS	315 WOOTTON STREET	SUITE O	BOONTON	NJ	07005	10/2/2015	3,575.00	13,125.00
VICTORY PESTS SOLUTIONS	315 WOOTTON STREET	SUITE O	BOONTON	NJ	07005	10/23/2015	3,600.00	
VISTA IMAGING, LLC	55 CANNONBALL ROAD		POMPTON LAKES	NJ	07442	8/21/2015	3,200.00	
VISTA IMAGING, LLC	55 CANNONBALL ROAD		POMPTON LAKES	NJ	07442	9/11/2015	6,950.00	

Name	Address1	Address2	City	State	Zip	Date of Payments	Amount Paid	Amount Still Owing
VISTA IMAGING, LLC	55 CANNONBALL ROAD		POMPTON LAKES	NJ	07442	10/2/2015	9,614.00	
W. B. MASON CO., INC.	535 SECAUCUS ROAD		SECAUCUS	NJ	07094	8/28/2015	18,560.19	
W. B. MASON CO., INC.	535 SECAUCUS ROAD		SECAUCUS	NJ	07094	10/2/2015	6,451.22	66,868.84
W. B. MASON CO., INC.	535 SECAUCUS ROAD		SECAUCUS	NJ	07094	10/16/2015	7,538.88	
WALDER HAYDEN, PA	5 BECK FARM ROAD	ATTN: JOSEPH A. H	ROSELAND	NJ	07058	11/3/2015	12,500.00	
WERFEN USA LLC	P O BOX 347934		PITTSBURGH	PA	15251-493	9/4/2015	4,926.55	9,555.66
WERFEN USA LLC	P O BOX 347934		PITTSBURGH	PA	15251-493	9/14/2015	3,412.41	
WERFEN USA LLC	P O BOX 347934		PITTSBURGH	PA	15251-493	9/25/2015	2,868.79	
WILLIAM RAUH & SON, INC.	P O BOX 138	236 FIRST ST.	ELIZABETH	NJ	07206	9/18/2015	6,900.00	
WINDSTREAM, INC.	PO BOX 9001013		LOUISVILLE	KY	40290-1013	9/4/2015	3,289.15	3,450.15
WINDSTREAM, INC.	PO BOX 9001013		LOUISVILLE	KY	40290-1013	9/11/2015	3,278.56	
WINDSTREAM, INC.	PO BOX 9001013		LOUISVILLE	KY	40290-1013	9/25/2015	3,971.07	
WINDSTREAM, INC.	PO BOX 9001013		LOUISVILLE	KY	40290-1013	10/9/2015	3,594.99	
WINDSTREAM, INC.	PO BOX 9001013		LOUISVILLE	KY	40290-1013	10/23/2015	3,350.76	
XEROX CORP	P.O. BOX 827598		PHILADELPHIA	PA	19182-7598	8/28/2015	23,976.24	109,716.10
XEROX CORP	P.O. BOX 827598		PHILADELPHIA	PA	19182-7598	10/9/2015	19,837.72	
ZYNX HEALTH, INC.	P O BOX 404246		ATLANTA	GA	30384-4246	8/14/2015	5,829.18	46,633.40
ZYNX HEALTH, INC.	P O BOX 404246		ATLANTA	GA	30384-4246	8/21/2015	5,829.17	
Abada , Eusebio O	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,425.57	
Abada , Eusebio O	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,353.71	
Abada , Eusebio O	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,440.61	
Abada , Eusebio O	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,440.99	
Abada , Eusebio O	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,281.34	
Abada , Eusebio O	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,293.13	
Abada , Eusebio O	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,431.66	
Abdul-Hakim , Ali	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,504.57	
Abdul-Hakim , Ali	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,514.25	
Abdul-Hakim , Ali	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,390.53	
Abdul-Hakim , Ali	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,959.32	
Abdul-Hakim , Ali	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,503.88	
Abdul-Hakim , Ali	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,595.99	
Abdul-Hakim , Ali	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,510.28	
Adams , Lesley-Ann N	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,929.19	
Adams , Lesley-Ann N	300 Central Ave		East Orange	New Jersey	07018	10/30/2015	8,073.99	
Adams , Lesley-Ann N	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,929.19	
Adams , Lesley-Ann N	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,929.19	
Adams , Lesley-Ann N	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,929.19	
Adams , Lesley-Ann N	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,929.19	
Adams , Lesley-Ann N	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,929.19	
Adams , Lesley-Ann N	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,929.19	
Adedeji , Babatunde	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	3,215.36	
Adedeji , Babatunde	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,447.42	
Adedeji , Babatunde	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,337.68	
Adedeji , Babatunde	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	3,817.65	
Adedeji , Babatunde	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	3,124.65	
Adedeji , Babatunde	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	3,181.18	
Adedeji , Babatunde	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,923.65	
Adeoti , Titilope	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	696.66	
Adeoti , Titilope	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	100.00	
Adeoti , Titilope	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,081.72	
Adeoti , Titilope	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,320.43	
Adeoti , Titilope	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	100.00	
Adeoti , Titilope	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,408.43	
Adeoti , Titilope	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	100.00	

Name	Address1	Address2	City	State	Zip	Date of Payments	Amount Paid	Amount Still Owning
Adeoti , Titilope	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,232.48	
Adeoti , Titilope	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	100.00	
Adeoti , Titilope	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	100.00	
Adeoti , Titilope	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,244.45	
Adeoti , Titilope	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	100.00	
Adeoti , Titilope	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,520.85	
Adeoti , Titilope	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	100.00	
Adisson , Marie	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,944.29	
Adisson , Marie	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	551.11	
Adisson , Marie	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	578.52	
Adisson , Marie	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	985.95	
Adisson , Marie	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,301.24	
Adisson , Marie	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,409.30	
Adisson , Marie	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,611.55	
Afsar , Sultan	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,894.92	
Afsar , Sultan	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,593.27	
Afsar , Sultan	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,269.48	
Afsar , Sultan	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,607.00	
Afsar , Sultan	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,835.20	
Afsar , Sultan	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,956.67	
Afsar , Sultan	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,073.80	
Agba , Eunice	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,975.38	
Agba , Eunice	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,946.24	
Agba , Eunice	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,261.89	
Agba , Eunice	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,346.14	
Agba , Eunice	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	3,199.81	
Agba , Eunice	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,234.34	
Agba , Eunice	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,370.62	
Aguetse , Patrice	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,059.78	
Aguetse , Patrice	300 Central Ave		East Orange	New Jersey	07018	10/30/2015	139.96	
Aguetse , Patrice	300 Central Ave		East Orange	New Jersey	07018	11/10/2015	230.87	
Aguetse , Patrice	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,032.84	
Aguetse , Patrice	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,327.55	
Aguetse , Patrice	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,268.51	
Aguetse , Patrice	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,226.42	
Aguetse , Patrice	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,267.56	
Aguetse , Patrice	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,247.37	
Ahn , Julie	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,527.76	
Ahn , Julie	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,899.37	
Ahn , Julie	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,925.13	
Ahn , Julie	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,164.62	
Ahn , Julie	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,933.00	
Ahn , Julie	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,774.13	
Ahn , Julie	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,889.90	
Alcindor , Jonas	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,278.10	
Alcindor , Jonas	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,289.89	
Alcindor , Jonas	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,018.69	
Alcindor , Jonas	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,230.54	
Alcindor , Jonas	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,536.67	
Alcindor , Jonas	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,034.24	
Alcindor , Jonas	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,053.45	
Alejan , Noel	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,345.75	
Alejan , Noel	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,618.87	
Alejan , Noel	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,434.63	
Alejan , Noel	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,608.39	

Name	Address1	Address2	City	State	Zip	Date of Payments	Amount Paid	Amount Still Owing
Alejan , Noel	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,346.51	
Alejan , Noel	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,794.81	
Alejan , Noel	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,601.59	
Allen , Georgia	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,162.00	
Allen , Georgia	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,107.86	
Allen , Georgia	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,154.39	
Allen , Georgia	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,815.89	
Allen , Georgia	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,191.73	
Allen , Georgia	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,142.65	
Allen , Georgia	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,174.92	
Allen , Jodi	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,952.13	
Allen , Jodi	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,698.27	
Allen , Jodi	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,398.22	
Allen , Jodi	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,970.27	
Allen , Jodi	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,938.45	
Allen , Jodi	300 Central Ave		East Orange	New Jersey	07018	10/30/2015	2,174.96	
Allen , Jodi	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,063.13	
Allman-Koontz , Patricia	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,111.93	
Allman-Koontz , Patricia	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,727.83	
Allman-Koontz , Patricia	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,378.98	
Allman-Koontz , Patricia	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,573.97	
Allman-Koontz , Patricia	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,291.32	
Allman-Koontz , Patricia	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,759.81	
Allman-Koontz , Patricia	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,232.43	
Al-Shaibani , Wesam	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,615.02	
Al-Shaibani , Wesam	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	537.64	
Al-Shaibani , Wesam	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,499.48	
Al-Shaibani , Wesam	300 Central Ave		East Orange	New Jersey	07018	8/28/2015	4,312.54	
Al-Shaibani , Wesam	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,695.34	
Al-Shaibani , Wesam	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	486.81	
Al-Shaibani , Wesam	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,294.15	
Al-Shaibani , Wesam	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,984.91	
Amams-Parker , Aphie	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,002.66	
Amams-Parker , Aphie	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	514.94	
Amams-Parker , Aphie	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,072.52	
Amams-Parker , Aphie	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,038.90	
Amams-Parker , Aphie	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,019.17	
Amams-Parker , Aphie	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,030.64	
Amams-Parker , Aphie	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	757.08	
Anderson , Augustus	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,280.72	
Anderson , Augustus	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	859.29	
Anderson , Augustus	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,007.76	
Anderson , Augustus	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,433.02	
Anderson , Augustus	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,879.40	
Angelbeck , Guy R	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,713.39	
Angelbeck , Guy R	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,713.40	
Angelbeck , Guy R	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,713.39	
Angelbeck , Guy R	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,713.39	
Angelbeck , Guy R	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,713.39	
Angelbeck , Guy R	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,713.40	
Angelbeck , Guy R	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,713.39	
Angeli , Janos	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	3,688.71	
Angeli , Janos	300 Central Ave		East Orange	New Jersey	07018	10/23/2015	8,472.45	
Angeli , Janos	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	3,688.71	
Angeli , Janos	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	3,688.71	

Name	Address1	Address2	City	State	Zip	Date of Payments	Amount Paid	Amount Still Owing
Angeli , Janos	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	3,688.71	
Angeli , Janos	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	3,688.70	
Angeli , Janos	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	3,688.70	
Anyaegbu , Lambert	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,325.16	
Anyaegbu , Lambert	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,280.50	
Anyaegbu , Lambert	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,185.12	
Anyaegbu , Lambert	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,183.85	
Anyaegbu , Lambert	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,509.49	
Anyaegbu , Lambert	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,253.51	
Anyaegbu , Lambert	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,341.95	
Aquino , Maria	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,815.98	
Aquino , Maria	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,924.05	
Aquino , Maria	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,449.41	
Aquino , Maria	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,058.62	
Aquino , Maria	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,266.61	
Aquino , Maria	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,165.15	
Aquino , Maria	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,214.82	
AQUINO, ARLENE	300 Central Ave		East Orange	New Jersey	07018	8/14/2015	10,887.00	34,395.00
AQUINO, ARLENE	300 Central Ave		East Orange	New Jersey	07018	10/16/2015	9,861.00	
Arbali , Mustafa	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,050.13	
Arbali , Mustafa	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,177.27	
Arbali , Mustafa	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,045.10	
Arbali , Mustafa	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,082.32	
Arbali , Mustafa	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,054.75	
Arbali , Mustafa	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,127.73	
Arbali , Mustafa	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,069.82	
Assale , Eniminlin	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	217.00	
Assale , Eniminlin	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	185.00	
Assale , Eniminlin	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,534.09	
Assale , Eniminlin	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	217.00	
Assale , Eniminlin	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	185.00	
Assale , Eniminlin	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,549.41	
Assale , Eniminlin	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	217.00	
Assale , Eniminlin	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	185.00	
Assale , Eniminlin	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,578.83	
Assale , Eniminlin	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	217.00	
Assale , Eniminlin	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	185.00	
Assale , Eniminlin	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,660.01	
Assale , Eniminlin	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	217.00	
Assale , Eniminlin	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	185.00	
Assale , Eniminlin	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,726.19	
Assale , Eniminlin	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	217.00	
Assale , Eniminlin	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	185.00	
Assale , Eniminlin	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,568.89	
Assale , Eniminlin	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	217.00	
Assale , Eniminlin	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	185.00	
Assale , Eniminlin	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,566.40	
Atkins , Laura M	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	4,510.42	
Atkins , Laura M	300 Central Ave		East Orange	New Jersey	07018	8/17/2015	7,814.28	
Atkins , Laura M	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	5,033.82	
Avery , John	300 Central Ave		East Orange	New Jersey	07018	8/14/2015	6,225.20	
Avery , John	300 Central Ave		East Orange	New Jersey	07018	10/23/2015	-831.32	
Avery , John	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	675.56	
Avery , John	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	831.32	
Avery , John	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,205.90	



Name	Address1	Address2	City	State	Zip	Date of Payments	Amount Paid	Amount Still Owing
Avery , John	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	4,048.30	
Ayatollahi , Mahtab	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,565.22	
Ayatollahi , Mahtab	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,597.01	
Ayatollahi , Mahtab	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,652.83	
Ayatollahi , Mahtab	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,639.93	
Ayatollahi , Mahtab	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,550.23	
Ayatollahi , Mahtab	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,578.52	
Ayatollahi , Mahtab	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,472.68	
Ayatollahi , Mahtab	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	0.00	
Bagundol , Aileen	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,217.71	
Bagundol , Aileen	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,575.50	
Bagundol , Aileen	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,431.21	
Bagundol , Aileen	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,998.46	
Bagundol , Aileen	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,494.69	
Bagundol , Aileen	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,279.04	
Bagundol , Aileen	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,843.82	
Baiden , Clarriette	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	3,370.77	
Baiden , Clarriette	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,699.76	
Baiden , Clarriette	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,092.84	
Baiden , Clarriette	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	3,439.99	
Baiden , Clarriette	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,876.53	
Baiden , Clarriette	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	3,386.22	
Baiden , Clarriette	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,851.54	
Balmir , Josette C	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,816.47	
Balmir , Josette C	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	75.00	
Balmir , Josette C	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,738.30	
Balmir , Josette C	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,891.95	
Balmir , Josette C	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	75.00	
Balmir , Josette C	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,402.87	
Balmir , Josette C	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	75.00	
Balmir , Josette C	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,770.28	
Balmir , Josette C	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	75.00	
Balmir , Josette C	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	75.00	
Balmir , Josette C	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,605.63	
Balmir , Josette C	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	75.00	
Balmir , Josette C	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,971.49	
Balmir , Josette C	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	75.00	
Bangia , Neelam	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,160.53	
Bangia , Neelam	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,610.78	
Bangia , Neelam	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,167.89	
Bangia , Neelam	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,116.74	
Bangia , Neelam	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,393.21	
Bangia , Neelam	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,067.68	
Bangia , Neelam	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,058.77	
BANIGO, DR. SAMUEL	300 Central Ave		East Orange	New Jersey	07018	9/11/2015	2,500.00	2,500.00
BANIGO, DR. SAMUEL	300 Central Ave		East Orange	New Jersey	07018	9/25/2015	2,500.00	
BANIGO, DR. SAMUEL	300 Central Ave		East Orange	New Jersey	07018	10/30/2015	7,865.00	
Banks , Catherine	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,328.23	
Banks , Catherine	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,331.27	
Banks , Catherine	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,347.17	
Banks , Catherine	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,317.97	
Banks , Catherine	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,301.79	
Banks , Catherine	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,322.34	
Banks , Catherine	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,324.67	
Baraka , Richard A	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	100.00	

Name	Address1	Address2	City	State	Zip	Date of Payments	Amount Paid	Amount Still Owng
Baraka , Richard A	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,411.92	
Baraka , Richard A	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	100.00	
Baraka , Richard A	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,411.92	
Baraka , Richard A	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	100.00	
Baraka , Richard A	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,411.91	
Baraka , Richard A	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	100.00	
Baraka , Richard A	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,411.92	
Baraka , Richard A	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	100.00	
Baraka , Richard A	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,411.92	
Baraka , Richard A	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	100.00	
Baraka , Richard A	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,411.91	
Baraka , Richard A	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	100.00	
Baraka , Richard A	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,411.92	
Barakat , Omar	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,884.85	
Barakat , Omar	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,884.84	
Barakat , Omar	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,884.85	
Barakat , Omar	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,884.85	
Barakat , Omar	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,884.85	
Barakat , Omar	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,884.84	
Barakat , Omar	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,884.84	
Baril , Margalie	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,986.95	
Baril , Margalie	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	100.00	
Baril , Margalie	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,703.36	
Baril , Margalie	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	100.00	
Baril , Margalie	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,684.84	
Baril , Margalie	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,410.58	
Baril , Margalie	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	100.00	
Baril , Margalie	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,096.26	
Baril , Margalie	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	100.00	
Baril , Margalie	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,087.10	
Baril , Margalie	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	100.00	
Baril , Margalie	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	100.00	
Baril , Margalie	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,139.14	
Baril , Margalie	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	100.00	
Barnette , Brinda M	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,205.60	
Barnette , Brinda M	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,202.97	
Barnette , Brinda M	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,189.19	
Barnette , Brinda M	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,189.94	
Barnette , Brinda M	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,192.30	
Barnette , Brinda M	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,200.66	
Barnette , Brinda M	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,213.27	
Basan , Gemmalyn	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,521.12	
Basan , Gemmalyn	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,418.03	
Basan , Gemmalyn	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,629.18	
Basan , Gemmalyn	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,531.30	
Basan , Gemmalyn	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,563.02	
Basan , Gemmalyn	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,259.66	
Basan , Gemmalyn	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,756.87	
Batelus , Wanky	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,554.66	
Batelus , Wanky	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,446.20	
Batelus , Wanky	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,451.94	
Batelus , Wanky	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,410.70	
Batelus , Wanky	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,470.60	
Batelus , Wanky	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,441.32	
Batelus , Wanky	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,443.62	

Name	Address1	Address2	City	State	Zip	Date of Payments	Amount Paid	Amount Still Owing
Beaubrun-Souffra , Marie	300 Central Ave		East Orange	New Jersey	07018	10/30/2015	445.32	
Beaubrun-Souffra , Marie	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,198.66	
Beaubrun-Souffra , Marie	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,605.28	
Beaubrun-Souffra , Marie	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,336.58	
Beaubrun-Souffra , Marie	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,142.32	
Beaubrun-Souffra , Marie	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,959.20	
Beaubrun-Souffra , Marie	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,658.24	
Beaubrun-Souffra , Marie	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,841.95	
Beckford , Leonie	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,783.39	
Beckford , Leonie	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,750.71	
Beckford , Leonie	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,754.99	
Beckford , Leonie	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,555.33	
Beckford , Leonie	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,751.42	
Beckford , Leonie	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,106.36	
Beckford , Leonie	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,728.11	
Benfield , Susan	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,577.65	
Benfield , Susan	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,248.63	
Benfield , Susan	300 Central Ave		East Orange	New Jersey	07018	9/25/2015	75.69	
Benfield , Susan	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,772.69	
Benfield , Susan	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,248.63	
Benfield , Susan	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,248.64	
Benfield , Susan	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,681.90	
Benfield , Susan	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	0.00	
Bennett , Gale	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,002.39	
Bennett , Gale	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,002.40	
Bennett , Gale	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,002.41	
Bennett , Gale	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,002.40	
Bennett , Gale	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,012.64	
Bennett , Gale	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,002.40	
Bennett , Gale	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,002.41	
Benoit , Gregory P	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,651.74	
Benoit , Gregory P	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,842.27	
Benoit , Gregory P	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,673.70	
Benoit , Gregory P	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,715.48	
Benoit , Gregory P	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,653.98	
Benoit , Gregory P	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,655.97	
Benoit , Gregory P	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,632.08	
Benson , Carla	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,321.40	
Benson , Carla	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,321.39	
Benson , Carla	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,321.40	
Benson , Carla	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,307.04	
Benson , Carla	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,307.05	
Benson , Carla	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,330.53	
Benson , Carla	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,321.39	
Bernard , Koury	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	250.00	
Bernard , Koury	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,660.64	
Bernard , Koury	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	250.00	
Bernard , Koury	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,642.38	
Bernard , Koury	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	250.00	
Bernard , Koury	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,604.72	
Bernard , Koury	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	250.00	
Bernard , Koury	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,652.49	
Bernard , Koury	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	250.00	
Bernard , Koury	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,689.76	
Bernard , Koury	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	250.00	

Name	Address1	Address2	City	State	Zip	Date of Payments	Amount Paid	Amount Still Owing
Bernard , Koury	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,481.24	
Bernard , Koury	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	250.00	
Bernard , Koury	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,561.29	
Best , Regina	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,246.32	
Best , Regina	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,246.32	
Best , Regina	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,246.32	
Best , Regina	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,245.23	
Best , Regina	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,231.07	
Best , Regina	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,246.32	
Best , Regina	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,246.32	
Bhaskaran , Prasad	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,554.18	
Bhaskaran , Prasad	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,392.32	
Bhaskaran , Prasad	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,202.31	
Bhaskaran , Prasad	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,193.70	
Bhaskaran , Prasad	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,193.69	
Bhaskaran , Prasad	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,191.50	
Bhaskaran , Prasad	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,193.70	
Bieber , Martin A	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	10,876.05	
Bieber , Martin A	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	10,876.05	
Bieber , Martin A	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	10,876.05	
Bieber , Martin A	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	10,876.05	
Bieber , Martin A	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	10,876.05	
Bieber , Martin A	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	10,876.05	
Bieber , Martin A	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	10,876.05	
Bieber , Martin A	300 Central Ave		East Orange	New Jersey	07018	8/28/2015	200.10	
Blount , Cheryl A	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,300.00	
Blount , Cheryl A	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	425.39	
Blount , Cheryl A	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,300.00	
Blount , Cheryl A	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	425.39	
Blount , Cheryl A	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,300.00	
Blount , Cheryl A	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	425.40	
Blount , Cheryl A	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,300.00	
Blount , Cheryl A	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	425.40	
Blount , Cheryl A	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,300.00	
Blount , Cheryl A	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	425.39	
Blount , Cheryl A	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,300.00	
Blount , Cheryl A	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	425.40	
Blount , Cheryl A	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,300.00	
Blount , Cheryl A	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	425.39	
Boachie , Patricia	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,059.94	
Boachie , Patricia	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,046.81	
Boachie , Patricia	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,086.35	
Boachie , Patricia	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,583.96	
Boachie , Patricia	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,797.05	
Boachie , Patricia	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,501.18	
Boachie , Patricia	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,094.49	
Bohler , Kemyyah	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,165.40	
Bohler , Kemyyah	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	844.38	
Bohler , Kemyyah	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	991.67	
Bohler , Kemyyah	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	855.26	
Bohler , Kemyyah	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	921.72	
Bohler , Kemyyah	300 Central Ave		East Orange	New Jersey	07018	9/25/2015	190.90	
Bohler , Kemyyah	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	872.08	
Bohler , Kemyyah	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	939.28	
Boyette , Angela G	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,736.97	

Name	Address1	Address2	City	State	Zip	Date of Payments	Amount Paid	Amount Still Owing
Boyette , Angela G	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,736.98	
Boyette , Angela G	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,760.38	
Boyette , Angela G	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,736.97	
Boyette , Angela G	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,736.97	
Boyette , Angela G	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,736.97	
Boyette , Angela G	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,736.97	
Brinson-Sessoms , Debra L	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,113.23	
Brinson-Sessoms , Debra L	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,058.75	
Brinson-Sessoms , Debra L	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,049.40	
Brinson-Sessoms , Debra L	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,075.96	
Brinson-Sessoms , Debra L	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,086.22	
Brinson-Sessoms , Debra L	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,061.94	
Brinson-Sessoms , Debra L	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	909.78	
Britt , Russell E	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,746.51	
Britt , Russell E	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,765.60	
Britt , Russell E	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,753.85	
Britt , Russell E	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,753.12	
Britt , Russell E	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,746.88	
Britt , Russell E	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,753.13	
Britt , Russell E	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,769.66	
Broomes , Marcellus	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,062.98	
Broomes , Marcellus	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	200.00	
Broomes , Marcellus	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	200.00	
Broomes , Marcellus	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,065.05	
Broomes , Marcellus	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	200.00	
Broomes , Marcellus	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	200.00	
Broomes , Marcellus	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,072.15	
Broomes , Marcellus	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	200.00	
Broomes , Marcellus	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	200.00	
Broomes , Marcellus	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,077.33	
Broomes , Marcellus	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,076.45	
Broomes , Marcellus	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	200.00	
Broomes , Marcellus	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	200.00	
Broomes , Marcellus	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,077.33	
Broomes , Marcellus	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	200.00	
Broomes , Marcellus	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	200.00	
Broomes , Marcellus	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	200.00	
Broomes , Marcellus	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	200.00	
Broomes , Marcellus	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,077.33	
Broomes , Marcellus	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	200.00	
Broomes , Marcellus	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	200.00	
Brown , Claudette D	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	354.29	
Brown , Rosalind E	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,951.74	
Brown , Rosalind E	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,260.79	
Brown , Rosalind E	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,931.72	
Brown , Rosalind E	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,102.22	
Brown , Rosalind E	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,382.43	
Brown , Rosalind E	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,999.91	
Brown , Rosalind E	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,930.05	
Brown , Shari	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	100.00	
Brown , Shari	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,330.27	
Brown , Shari	300 Central Ave		East Orange	New Jersey	07018	10/30/2015	1,229.67	
Brown , Shari	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	100.00	
Brown , Shari	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,137.70	
Brown , Shari	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	100.00	

Name	Address1	Address2	City	State	Zip	Date of Payments	Amount Paid	Amount Still Owng
Brown , Shari	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,380.84	
Brown , Shari	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	100.00	
Brown , Shari	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,104.54	
Brown , Shari	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,313.04	
Brown , Shari	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	100.00	
Brown , Shari	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,145.67	
Brown , Shari	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	100.00	
Brown , Shari	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,868.87	
Brown , Shari	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	100.00	
Brown-Stewart , Dorothy A	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	135.45	
Brown-Stewart , Dorothy A	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	822.33	
Brown-Stewart , Dorothy A	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	135.45	
Brown-Stewart , Dorothy A	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	812.66	
Brown-Stewart , Dorothy A	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	135.45	
Brown-Stewart , Dorothy A	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	819.47	
Brown-Stewart , Dorothy A	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	135.45	
Brown-Stewart , Dorothy A	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	825.44	
Brown-Stewart , Dorothy A	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	135.45	
Brown-Stewart , Dorothy A	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	939.55	
Brown-Stewart , Dorothy A	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	135.45	
Brown-Stewart , Dorothy A	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	793.18	
Brown-Stewart , Dorothy A	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	135.45	
Brown-Stewart , Dorothy A	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	823.00	
Broxton , Geraldine	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,034.52	
Broxton , Geraldine	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,011.96	
Broxton , Geraldine	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,009.70	
Broxton , Geraldine	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,025.41	
Broxton , Geraldine	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,018.01	
Broxton , Geraldine	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	997.82	
Broxton , Geraldine	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,000.97	
Burgess , Jacqueline A	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	300.00	
Burgess , Jacqueline A	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,697.08	
Burgess , Jacqueline A	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	300.00	
Burgess , Jacqueline A	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,543.06	
Burgess , Jacqueline A	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	300.00	
Burgess , Jacqueline A	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,552.24	
Burgess , Jacqueline A	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	300.00	
Burgess , Jacqueline A	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,552.24	
Burgess , Jacqueline A	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	300.00	
Burgess , Jacqueline A	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,515.49	
Burgess , Jacqueline A	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	300.00	
Burgess , Jacqueline A	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,543.06	
Burgess , Jacqueline A	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	300.00	
Burgess , Jacqueline A	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,552.23	
Burgess , Monalisa	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,393.42	
Burgess , Monalisa	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,393.42	
Burgess , Monalisa	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,393.43	
Burgess , Monalisa	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,393.44	
Burgess , Monalisa	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,393.42	
Burgess , Monalisa	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,388.74	
Burgess , Monalisa	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,378.43	
Burroughs MD, Valentine	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	5,549.20	
Burroughs MD, Valentine	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	7,313.22	
Burroughs MD, Valentine	300 Central Ave		East Orange	New Jersey	07018	8/28/2015	14,884.80	
Burroughs MD, Valentine	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	7,313.22	

Name	Address1	Address2	City	State	Zip	Date of Payments	Amount Paid	Amount Still Owning
Burroughs MD, Valentine	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	7,313.22	
Burroughs MD, Valentine	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	14,081.06	
Burroughs MD, Valentine	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	6,734.08	
Caldwell, David	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	500.00	
Caldwell, David	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	698.53	
Caldwell, David	300 Central Ave		East Orange	New Jersey	07018	10/14/2015	3,800.49	
Caldwell, David	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	500.00	
Caldwell, David	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	957.70	
Caldwell, David	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	500.00	
Caldwell, David	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	962.45	
Caldwell, David	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	500.00	
Caldwell, David	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	972.32	
Caldwell, David	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	500.00	
Caldwell, David	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	974.24	
Campbell, Dadline	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,457.32	
Campbell, Dadline	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,490.41	
Campbell, Dadline	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,761.22	
Campbell, Dadline	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,703.80	
Campbell, Dadline	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,243.45	
Campbell, Dadline	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,176.93	
Campbell, Dadline	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,885.94	
Cappell, Myra C	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	45.00	
Cappell, Myra C	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,018.57	
Cappell, Myra C	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	45.00	
Cappell, Myra C	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,110.24	
Cappell, Myra C	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	45.00	
Cappell, Myra C	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,037.08	
Cappell, Myra C	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	45.00	
Cappell, Myra C	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	783.84	
Cappell, Myra C	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	45.00	
Cappell, Myra C	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	985.19	
Cappell, Myra C	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	45.00	
Cappell, Myra C	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	886.32	
Cappell, Myra C	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	45.00	
Cappell, Myra C	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	815.58	
Cardio, Dennis	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,659.37	
Cardio, Dennis	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,428.61	
Cardio, Dennis	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,440.46	
Cardio, Dennis	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,469.24	
Cardio, Dennis	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,436.72	
Cardio, Dennis	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,477.02	
Cardio, Dennis	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,440.46	
Carino, Carmen	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	808.16	
Carino, Carmen	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	859.91	
Carino, Carmen	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,049.67	
Carino, Carmen	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	891.82	
Carino, Carmen	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	910.79	
Carino, Carmen	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	817.25	
Carino, Carmen	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	982.98	
Carter, Marilyn	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,433.43	
Carter, Marilyn	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	978.54	
Carter, Marilyn	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	979.39	
Carter, Marilyn	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	898.05	
Carter, Marilyn	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	937.97	
Carter, Marilyn	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	984.34	

Name	Address1	Address2	City	State	Zip	Date of Payments	Amount Paid	Amount Still Owing
Carter , Marilyn	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,214.21	
Castro , Gladys	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,219.12	
Castro , Gladys	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,430.94	
Castro , Gladys	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,250.35	
Castro , Gladys	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,144.31	
Castro , Gladys	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,435.79	
Castro , Gladys	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	958.94	
Castro , Gladys	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	974.40	
Castro , Jean-Paul	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	767.16	
Castro , Jean-Paul	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	976.20	
Castro , Jean-Paul	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,509.77	
Castro , Jean-Paul	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,286.13	
Castro , Jean-Paul	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,366.35	
Castro , Jean-Paul	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	988.35	
Cena , Jesse	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,479.97	
Cena , Jesse	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,300.90	
Cena , Jesse	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,246.18	
Cena , Jesse	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,224.68	
Cena , Jesse	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,351.12	
Cena , Jesse	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,763.84	
Cena , Jesse	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,315.19	
Charles , Anne	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,503.00	
Charles , Anne	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,191.76	
Charles , Anne	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,425.29	
Charles , Anne	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,583.74	
Charles , Anne	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,227.70	
Cheddasing-Spence , Marcia	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,868.17	
Cheddasing-Spence , Marcia	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,440.00	
Cheddasing-Spence , Marcia	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,880.13	
Cheddasing-Spence , Marcia	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,604.43	
Cheddasing-Spence , Marcia	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,455.23	
Cheddasing-Spence , Marcia	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,625.25	
Cheddasing-Spence , Marcia	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,208.93	
Chestnut , Felicia	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	250.00	
Chestnut , Felicia	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,143.06	
Chestnut , Felicia	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	250.00	
Chestnut , Felicia	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,143.07	
Chestnut , Felicia	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	250.00	
Chestnut , Felicia	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,142.31	
Chestnut , Felicia	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	250.00	
Chestnut , Felicia	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,137.12	
Chestnut , Felicia	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	250.00	
Chestnut , Felicia	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,119.86	
Chestnut , Felicia	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	250.00	
Chestnut , Felicia	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,128.72	
Chestnut , Felicia	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	250.00	
Chestnut , Felicia	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,143.06	
Chowdhury , Mir	300 Central Ave		East Orange	New Jersey	07018	8/28/2015	3,082.19	
Chowdhury , Mir	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	990.70	
Chowdhury , Mir	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,414.10	
Chowdhury , Mir	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,249.08	
Cioffi , Mary M	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,425.64	
Cioffi , Mary M	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,385.75	
Cioffi , Mary M	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,410.00	
Cioffi , Mary M	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,118.44	



Name	Address1	Address2	City	State	Zip	Date of Payments	Amount Paid	Amount Still Owing
Cioffi , Mary M	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,415.12	
Cioffi , Mary M	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,330.17	
Cioffi , Mary M	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,471.10	
Clement , Cheryl E	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,324.15	
Clement , Cheryl E	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,026.60	
Clement , Cheryl E	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	846.88	
Clement , Cheryl E	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,130.78	
Clement , Cheryl E	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,043.47	
Clement , Cheryl E	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,205.60	
Clement , Cheryl E	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	848.78	
Clyburn , Jacqueline R	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	350.00	
Clyburn , Jacqueline R	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	250.00	
Clyburn , Jacqueline R	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,168.02	
Clyburn , Jacqueline R	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	350.00	
Clyburn , Jacqueline R	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	250.00	
Clyburn , Jacqueline R	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,168.02	
Clyburn , Jacqueline R	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	350.00	
Clyburn , Jacqueline R	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	250.00	
Clyburn , Jacqueline R	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,891.16	
Clyburn , Jacqueline R	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	350.00	
Clyburn , Jacqueline R	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	250.00	
Clyburn , Jacqueline R	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,891.16	
Clyburn , Jacqueline R	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	350.00	
Clyburn , Jacqueline R	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	250.00	
Clyburn , Jacqueline R	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,891.16	
Clyburn , Jacqueline R	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	350.00	
Clyburn , Jacqueline R	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	250.00	
Clyburn , Jacqueline R	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,168.02	
Clyburn , Jacqueline R	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	350.00	
Clyburn , Jacqueline R	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	250.00	
Clyburn , Jacqueline R	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,129.51	
COFFIN, NINA DR.	185 CENTRAL AVE, SUITE 603		East Orange	New Jersey	07018	8/14/2015	804.71	
COFFIN, NINA DR.	185 CENTRAL AVE, SUITE 603		East Orange	New Jersey	07018	8/21/2015	615.46	
COFFIN, NINA DR.	185 CENTRAL AVE, SUITE 603		East Orange	New Jersey	07018	9/18/2015	1,203.79	
COFFIN, NINA DR.	185 CENTRAL AVE, SUITE 603		East Orange	New Jersey	07018	10/9/2015	2,550.00	
COFFIN, NINA DR.	185 CENTRAL AVE, SUITE 603		East Orange	New Jersey	07018	10/16/2015	1,260.46	
COFFIN, NINA DR.	185 CENTRAL AVE, SUITE 603		East Orange	New Jersey	07018	10/16/2015	1,260.46	
Cofield , Osborn J	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,177.13	
Cofield , Osborn J	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,800.84	
Cofield , Osborn J	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,817.89	
Cofield , Osborn J	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,003.84	
Cofield , Osborn J	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,147.62	
Cofield , Osborn J	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,615.50	
Cofield , Osborn J	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,860.17	
Cofield , Osborn J	300 Central Ave		East Orange	New Jersey	07018	8/21/2015	80.00	
Coletti , Deborah O	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,163.47	
Coletti , Deborah O	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,180.35	
Coletti , Deborah O	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,166.67	
Coletti , Deborah O	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,174.64	
Coletti , Deborah O	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,174.84	
Coletti , Deborah O	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,171.90	
Coletti , Deborah O	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,371.22	
Coll , Iris A	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,545.57	
Coll , Iris A	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,545.56	
Coll , Iris A	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,545.56	

Name	Address1	Address2	City	State	Zip	Date of Payments	Amount Paid	Amount Still Owning
Coll , Iris A	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,545.57	
Coll , Iris A	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,545.57	
Coll , Iris A	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,545.56	
Coll , Iris A	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,545.56	
Conroy , Joseph A	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,109.72	
Conroy , Joseph A	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,994.39	
Conroy , Joseph A	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,532.94	
Conroy , Joseph A	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,855.27	
Conroy , Joseph A	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,106.74	
Conroy , Joseph A	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,470.08	
Conroy , Joseph A	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,805.21	
Crapps , Doris	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	3,082.46	
Crapps , Doris	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	3,108.28	
Crapps , Doris	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	3,079.47	
Crapps , Doris	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	3,096.99	
Crapps , Doris	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	3,174.87	
Crapps , Doris	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	3,113.51	
Crapps , Doris	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	3,241.77	
Cratch , Lisa	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,455.06	
Cratch , Lisa	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,455.06	
Cratch , Lisa	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,455.06	
Cratch , Lisa	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,440.71	
Cratch , Lisa	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,440.71	
Cratch , Lisa	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,453.70	
Cratch , Lisa	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,455.06	
Crutcher , Andre	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	811.90	
Crutcher , Andre	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	400.00	
Crutcher , Andre	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	605.95	
Crutcher , Andre	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	941.38	
Crutcher , Andre	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	990.52	
Crutcher , Andre	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	400.00	
Crutcher , Andre	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	488.82	
Crutcher , Andre	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	400.00	
Crutcher , Andre	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	389.99	
Crutcher , Andre	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	400.00	
Crutcher , Andre	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	720.24	
Cruz , Annette	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	400.00	
Cruz , Annette	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	534.20	
Cruz , Annette	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	830.04	
Cruz , Annette	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	506.32	
Cruz , Annette	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	100.00	
Cruz , Annette	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	828.07	
Cruz , Annette	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	100.00	
Cruz , Annette	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	828.96	
Cruz , Annette	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	100.00	
Cruz , Annette	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	300.00	
Cruz , Annette	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	630.25	
Cruz , Annette	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	300.00	
Cruz , Annette	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	627.63	
Cruz , Annette	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	100.00	
Cruz , Annette	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	350.00	
Cruz , Marco P	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,162.76	
Cruz , Marco P	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,157.16	
Cruz , Marco P	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,106.78	
Cruz , Marco P	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,134.76	

Name	Address1	Address2	City	State	Zip	Date of Payments	Amount Paid	Amount Still Owng
Cruz , Marco P	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,157.16	
Cruz , Marco P	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,162.76	
Cruz , Marco P	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,151.56	
Cruz , Rizalino M	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,697.87	
Cruz , Rizalino M	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,639.30	
Cruz , Rizalino M	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,035.61	
Cruz , Rizalino M	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,658.48	
Cruz , Rizalino M	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,674.39	
Cruz , Rizalino M	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,629.54	
Cruz , Rizalino M	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,821.12	
Cyrus , Donna	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	3,063.83	
Cyrus , Donna	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,974.98	
Cyrus , Donna	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	3,151.73	
Cyrus , Donna	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	3,195.20	
Cyrus , Donna	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	3,294.12	
Cyrus , Donna	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	3,006.31	
Cyrus , Donna	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,988.50	
Dalangin- Clemente , Mariaana	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,318.48	
Dalangin- Clemente , Mariaana	300 Central Ave		East Orange	New Jersey	07018	10/2/2015	3,179.81	
Dalangin- Clemente , Mariaana	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,318.48	
Dalangin- Clemente , Mariaana	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,318.48	
Dalangin- Clemente , Mariaana	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,318.48	
Dalangin- Clemente , Mariaana	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,318.48	
Dalangin- Clemente , Mariaana	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,318.48	
Dalangin- Clemente , Mariaana	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,318.48	
Dalere , Helen P	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,924.63	
Dalere , Helen P	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,033.86	
Dalere , Helen P	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,081.49	
Dalere , Helen P	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,018.57	
Dalere , Helen P	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	685.28	
Dalere , Helen P	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,033.86	
Dalere , Helen P	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,234.36	
Daley , Cinderella E	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	997.01	
Daley , Cinderella E	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,001.76	
Daley , Cinderella E	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	713.37	
Daley , Cinderella E	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	615.67	
Daley , Cinderella E	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,002.36	
Daley , Cinderella E	300 Central Ave		East Orange	New Jersey	07018	8/17/2015	163.41	
Daley , Cinderella E	300 Central Ave		East Orange	New Jersey	07018	8/14/2015	193.62	
Daley , Cinderella E	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,163.93	
Daley , Cinderella E	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	892.61	
DALY, RONALD DR.	96-98 MILLBURN AVE-STE 202		MILLBURN	NJ	07041	8/14/2015	3,138.82	
DALY, RONALD DR.	96-98 MILLBURN AVE-STE 202		MILLBURN	NJ	07041	8/14/2015	2,133.28	
DALY, RONALD DR.	96-98 MILLBURN AVE-STE 202		MILLBURN	NJ	07041	9/11/2015	1,549.97	
DALY, RONALD DR.	96-98 MILLBURN AVE-STE 202		MILLBURN	NJ	07041	9/18/2015	4,246.56	
DALY, RONALD DR.	96-98 MILLBURN AVE-STE 202		MILLBURN	NJ	07041	10/9/2015	1,999.95	
DALY, RONALD DR.	96-98 MILLBURN AVE-STE 202		MILLBURN	NJ	07041	10/16/2015	4,420.50	
DALY, RONALD DR.	96-98 MILLBURN AVE-STE 202		MILLBURN	NJ	07041	11/6/2015	2,266.61	
Danganan , Marites	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,863.51	
Danganan , Marites	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,532.82	
Danganan , Marites	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,905.04	
Danganan , Marites	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,271.51	
Danganan , Marites	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,842.56	
Danganan , Marites	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,777.98	
Daniels , Davonia	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,232.63	

Name	Address1	Address2	City	State	Zip	Date of Payments	Amount Paid	Amount Still Owing
Daniels , Davonia	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,232.63	
Daniels , Davonia	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,232.64	
Daniels , Davonia	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,232.63	
Daniels , Davonia	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,245.25	
Daniels , Davonia	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,245.24	
Daniels , Davonia	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,240.10	
Davis , Carolyn V	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,118.15	
Davis , Carolyn V	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,138.35	
Davis , Carolyn V	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,127.39	
Davis , Carolyn V	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,124.42	
Davis , Carolyn V	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,112.96	
Davis , Carolyn V	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,124.18	
Davis , Carolyn V	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,122.96	
De Crom , Marissa A	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,683.54	
De Crom , Marissa A	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,553.70	
De Crom , Marissa A	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,618.63	
De Crom , Marissa A	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,618.62	
De Crom , Marissa A	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,683.55	
De Crom , Marissa A	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,617.21	
De Crom , Marissa A	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,553.70	
De Guzman , Julia G	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,342.77	
De Guzman , Julia G	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,110.12	
De Guzman , Julia G	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,342.77	
De Guzman , Julia G	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,342.76	
De Guzman , Julia G	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,342.76	
De Guzman , Julia G	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,329.77	
De Guzman , Julia G	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,328.29	
De La Cruz , Eden G	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	399.00	
De La Cruz , Eden G	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,057.29	
De La Cruz , Eden G	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	399.00	
De La Cruz , Eden G	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,169.26	
De La Cruz , Eden G	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	399.00	
De La Cruz , Eden G	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,982.56	
De La Cruz , Eden G	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	399.00	
De La Cruz , Eden G	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,281.62	
De La Cruz , Eden G	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	399.00	
De La Cruz , Eden G	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,963.28	
De La Cruz , Eden G	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	399.00	
De La Cruz , Eden G	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,309.33	
De La Cruz , Eden G	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	399.00	
De La Cruz , Eden G	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,221.88	
De Leon , Necitas	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	873.20	
De Leon , Necitas	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,199.46	
De Leon , Necitas	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	886.26	
De Leon , Necitas	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	786.91	
De Leon , Necitas	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	866.68	
De Leon , Necitas	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	874.70	
De Leon , Necitas	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	883.89	
De Vera , Priscilla	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,506.17	
De Vera , Priscilla	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,864.73	
De Vera , Priscilla	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,790.65	
De Vera , Priscilla	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,752.84	
De Vera , Priscilla	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,608.95	
De Vera , Priscilla	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,363.35	
De Vera , Priscilla	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,679.60	

Name	Address1	Address2	City	State	Zip	Date of Payments	Amount Paid	Amount Still Owing
Deberto , Daniel M	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,590.03	
Deberto , Daniel M	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,878.11	
Deberto , Daniel M	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,873.51	
Deberto , Daniel M	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,740.59	
Deberto , Daniel M	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,781.18	
Deberto , Daniel M	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,650.06	
Deberto , Daniel M	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,507.49	
DeLa Cruz , Cleofe	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,668.80	
DeLa Cruz , Cleofe	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,711.61	
DeLa Cruz , Cleofe	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,717.48	
DeLa Cruz , Cleofe	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,679.60	
DeLa Cruz , Cleofe	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,565.39	
DeLa Cruz , Cleofe	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,687.36	
DeLa Cruz , Cleofe	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,674.54	
Dela Cruz , Oscar M	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,770.01	
Dela Cruz , Oscar M	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,476.22	
Dela Cruz , Oscar M	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,685.96	
Dela Cruz , Oscar M	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	3,021.20	
Dela Cruz , Oscar M	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,145.81	
Dela Cruz , Oscar M	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,837.92	
Dela Cruz , Oscar M	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,071.61	
Delgado , Zoraida	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	3,441.62	
Delgado , Zoraida	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,839.90	
Delgado , Zoraida	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,289.21	
Delgado , Zoraida	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,153.73	
Delgado , Zoraida	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	3,019.68	
Delgado , Zoraida	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,718.84	
Delgado , Zoraida	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,378.59	
Demuro , Steven	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,237.03	
Demuro , Steven	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,244.76	
Demuro , Steven	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,225.49	
Demuro , Steven	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,236.28	
Demuro , Steven	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,226.43	
Demuro , Steven	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,247.47	
Demuro , Steven	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,218.85	
Desire , Taheera	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	100.00	
Desire , Taheera	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	400.00	
Desire , Taheera	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,809.61	
Desire , Taheera	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	100.00	
Desire , Taheera	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	400.00	
Desire , Taheera	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,805.09	
Desire , Taheera	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	100.00	
Desire , Taheera	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	400.00	
Desire , Taheera	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,805.08	
Desire , Taheera	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	100.00	
Desire , Taheera	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	400.00	
Desire , Taheera	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,805.08	
Desire , Taheera	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	100.00	
Desire , Taheera	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	400.00	
Desire , Taheera	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,809.62	
Desire , Taheera	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	100.00	
Desire , Taheera	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	400.00	
Desire , Taheera	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,809.61	
Desire , Taheera	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	100.00	
Desire , Taheera	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	400.00	

Name	Address1	Address2	City	State	Zip	Date of Payments	Amount Paid	Amount Still Owing
Desire , Taheera	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,809.61	
Devilla , Renita P	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,460.39	
Devilla , Renita P	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,504.75	
Devilla , Renita P	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,145.16	
Devilla , Renita P	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	597.83	
Devilla , Renita P	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,320.22	
Devilla , Renita P	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	589.29	
Devilla , Renita P	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,466.73	
Di Giovanna , David M	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	300.00	
Di Giovanna , David M	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,019.84	
Di Giovanna , David M	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	300.00	
Di Giovanna , David M	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	886.72	
Di Giovanna , David M	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	300.00	
Di Giovanna , David M	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,117.13	
Di Giovanna , David M	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	300.00	
Di Giovanna , David M	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,058.57	
Di Giovanna , David M	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	300.00	
Di Giovanna , David M	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,029.16	
Di Giovanna , David M	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	300.00	
Di Giovanna , David M	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,042.00	
Di Giovanna , David M	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	300.00	
Di Giovanna , David M	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,085.58	
Dibarro , Samar	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,953.76	
Dibarro , Samar	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,856.99	
Dibarro , Samar	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,067.11	
Dibarro , Samar	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,745.71	
Dibarro , Samar	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,876.89	
Dibarro , Samar	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,882.52	
Dibarro , Samar	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,923.55	
Dibarro , Samar	300 Central Ave		East Orange	New Jersey	07018	8/17/2015	354.56	
Dickerson , Lisa L	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,948.55	
Dickerson , Lisa L	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	3,065.43	
Dickerson , Lisa L	300 Central Ave		East Orange	New Jersey	07018	9/14/2015	201.02	
Dickerson , Lisa L	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,467.68	
Dickerson , Lisa L	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,599.56	
Dickerson , Lisa L	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	3,165.99	
Dickerson , Lisa L	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,424.18	
Dickerson , Lisa L	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,801.56	
Dopwell , Heather A	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	882.86	
Dopwell , Heather A	300 Central Ave		East Orange	New Jersey	07018	8/14/2015	642.04	
Dopwell , Heather A	300 Central Ave		East Orange	New Jersey	07018	8/14/2015	-642.04	
Dopwell , Heather A	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	798.70	
Dopwell , Heather A	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	901.21	
Dopwell , Heather A	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	963.68	
Dopwell , Heather A	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	905.85	
Dopwell , Heather A	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	907.38	
Dopwell , Heather A	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	985.02	
Dormiendo , Gloria U	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,871.08	
Dormiendo , Gloria U	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,555.12	
Dormiendo , Gloria U	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,570.18	
Dormiendo , Gloria U	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,381.81	
Dormiendo , Gloria U	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,167.00	
Dormiendo , Gloria U	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,128.08	
Dormiendo , Gloria U	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,313.00	
Dotson , Kim F	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,634.94	

Name	Address1	Address2	City	State	Zip	Date of Payments	Amount Paid	Amount Still Owing
Dotson , Kim F	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,634.95	
Dotson , Kim F	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,634.94	
Dotson , Kim F	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,634.95	
Dotson , Kim F	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,634.60	
Dotson , Kim F	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,634.60	
Dotson , Kim F	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,634.59	
DR. LENNOX ALVES, MD, PC	470 PROSPECT AVE-STE 200		WEST ORANGE	NJ	07052	8/14/2015	2,800.00	
DR. LENNOX ALVES, MD, PC	470 PROSPECT AVE-STE 200		WEST ORANGE	NJ	07052	8/21/2015	1,389.60	
DR. LENNOX ALVES, MD, PC	470 PROSPECT AVE-STE 200		WEST ORANGE	NJ	07052	9/4/2015	1,134.19	
DR. LENNOX ALVES, MD, PC	470 PROSPECT AVE-STE 200		WEST ORANGE	NJ	07052	9/11/2015	2,200.00	
DR. LENNOX ALVES, MD, PC	470 PROSPECT AVE-STE 200		WEST ORANGE	NJ	07052	10/2/2015	5,736.31	
DR. LENNOX ALVES, MD, PC	470 PROSPECT AVE-STE 200		WEST ORANGE	NJ	07052	10/9/2015	2,600.00	
DR. LENNOX ALVES, MD, PC	470 PROSPECT AVE-STE 200		WEST ORANGE	NJ	07052	11/6/2015	2,400.00	
DR. RAJINDRA DESAI	116 MILBURN AVE #214		MILBURN	NJ	07041	8/14/2015	420.00	
DR. RAJINDRA DESAI	116 MILBURN AVE #214		MILBURN	NJ	07041	9/11/2015	7,500.00	
DR. RAJINDRA DESAI	116 MILBURN AVE #214		MILBURN	NJ	07041	10/16/2015	2,493.12	
DR. RAJINDRA DESAI	116 MILBURN AVE #214		MILBURN	NJ	07041	10/16/2015	2,493.12	
DR. RAJINDRA DESAI	116 MILBURN AVE #214		MILBURN	NJ	07041	10/30/2015	1,246.56	
DR. RAJINDRA DESAI	116 MILBURN AVE #214		MILBURN	NJ	07041	11/6/2015	1,666.56	
DR. YUAN DUCHEINE	310 CENTRAL AVE SUITE 203		EAST ORANGE	NJ	07018	8/14/2015	1,800.00	
DR. YUAN DUCHEINE	310 CENTRAL AVE SUITE 203		EAST ORANGE	NJ	07018	9/4/2015	899.64	
DR. YUAN DUCHEINE	310 CENTRAL AVE SUITE 203		EAST ORANGE	NJ	07018	9/4/2015	899.64	
DR. YUAN DUCHEINE	310 CENTRAL AVE SUITE 203		EAST ORANGE	NJ	07018	9/11/2015	2,400.00	
DR. YUAN DUCHEINE	310 CENTRAL AVE SUITE 203		EAST ORANGE	NJ	07018	10/2/2015	2,047.64	
DR. YUAN DUCHEINE	310 CENTRAL AVE SUITE 203		EAST ORANGE	NJ	07018	10/9/2015	1,600.00	
Dressler , Margaret A	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	500.00	
Dressler , Margaret A	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,162.72	
Dressler , Margaret A	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	500.00	
Dressler , Margaret A	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,162.72	
Dressler , Margaret A	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	500.00	
Dressler , Margaret A	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,162.73	
Dressler , Margaret A	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	500.00	
Dressler , Margaret A	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,162.72	
Dressler , Margaret A	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	500.00	
Dressler , Margaret A	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,162.73	
Dressler , Margaret A	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	500.00	
Dressler , Margaret A	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,162.71	
Dressler , Margaret A	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	500.00	
Dressler , Margaret A	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,162.72	
Dubrov , Roman	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	943.18	
Dubrov , Roman	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,231.79	
Dubrov , Roman	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,281.25	
Dubrov , Roman	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,376.54	
Dubrov , Roman	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,460.14	
Dubrov , Roman	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,441.69	
Dubrov , Roman	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,271.98	
Duffield , Susan E	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,526.07	
Duffield , Susan E	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,699.18	
Duffield , Susan E	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,492.39	
Duffield , Susan E	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,492.39	
Duffield , Susan E	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,483.34	
Duffield , Susan E	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,474.28	
Duffield , Susan E	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,438.07	
Dunn , Gail	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	65.00	
Dunn , Gail	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	700.00	

Name	Address1	Address2	City	State	Zip	Date of Payments	Amount Paid	Amount Still Owning
Dunn , Gail	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	568.32	
Dunn , Gail	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	65.00	
Dunn , Gail	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	700.00	
Dunn , Gail	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	572.83	
Dunn , Gail	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	65.00	
Dunn , Gail	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	700.00	
Dunn , Gail	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	572.82	
Dunn , Gail	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	65.00	
Dunn , Gail	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	700.00	
Dunn , Gail	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	573.41	
Dunn , Gail	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	65.00	
Dunn , Gail	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	700.00	
Dunn , Gail	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	572.83	
Dunn , Gail	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	65.00	
Dunn , Gail	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	700.00	
Dunn , Gail	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	559.25	
Dunn , Gail	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	65.00	
Dunn , Gail	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	700.00	
Dunn , Gail	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	558.97	
Dussek , Danielle	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,103.32	
Dussek , Danielle	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,886.18	
Dussek , Danielle	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,720.90	
Dussek , Danielle	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,432.49	
Dussek , Danielle	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,106.77	
Dussek , Danielle	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,384.02	
Dussek , Danielle	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,096.03	
Eason , Patricia	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,061.10	
Eason , Patricia	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,014.12	
Eason , Patricia	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,012.28	
Eason , Patricia	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,012.71	
Eason , Patricia	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,029.20	
Eason , Patricia	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	558.53	
Eason , Patricia	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,039.17	
Eboh , Aloysius	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,260.87	
Eboh , Aloysius	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,564.35	
Eboh , Aloysius	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,448.26	
Eboh , Aloysius	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	0.00	
Eboh , Juliet	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,120.74	
Eboh , Juliet	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,125.97	
Eboh , Juliet	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,107.89	
Eboh , Juliet	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,621.96	
Eboh , Juliet	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,073.66	
Eboh , Juliet	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,397.95	
Eboh , Juliet	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,987.75	
Edgar , Joanne	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	100.00	
Edgar , Joanne	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,721.76	
Edgar , Joanne	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	100.00	
Edgar , Joanne	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,721.76	
Edgar , Joanne	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	100.00	
Edgar , Joanne	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,906.36	
Edgar , Joanne	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	100.00	
Edgar , Joanne	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,721.76	
Edgar , Joanne	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	100.00	
Edgar , Joanne	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,721.76	
Edgar , Joanne	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	100.00	



Name	Address1	Address2	City	State	Zip	Date of Payments	Amount Paid	Amount Still Owng
Edgar , Joanne	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,721.75	
Edgar , Joanne	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	100.00	
Edgar , Joanne	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,721.76	
Efobi , Lucy	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	984.51	
Efobi , Lucy	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,613.56	
Efobi , Lucy	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	960.62	
Efobi , Lucy	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	869.82	
Efobi , Lucy	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	0.00	
Efobi , Lucy	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	250.00	
Efobi , Lucy	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	250.00	
Efobi , Lucy	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,105.75	
Efobi , Lucy	300 Central Ave		East Orange	New Jersey	07018	9/4/2015	4,141.11	
Efobi , Lucy	300 Central Ave		East Orange	New Jersey	07018	8/28/2015	1,771.73	
Egberongbe , Lucy	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,957.52	
Egberongbe , Lucy	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,090.67	
Egberongbe , Lucy	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,099.78	
Egberongbe , Lucy	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,037.51	
Egberongbe , Lucy	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,526.37	
Egberongbe , Lucy	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,074.24	
Egberongbe , Lucy	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,257.17	
Eguh , Nwamaka H	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,171.91	
Eguh , Nwamaka H	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,008.61	
Eguh , Nwamaka H	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,222.15	
Eguh , Nwamaka H	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,872.08	
Eguh , Nwamaka H	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,701.43	
Eguh , Nwamaka H	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,897.01	
Eguh , Nwamaka H	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,110.99	
Eke , Oluchi	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,433.06	
Eke , Oluchi	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,698.18	
Eke , Oluchi	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,261.24	
Eke , Oluchi	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,247.72	
Eke , Oluchi	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,926.71	
Eke , Oluchi	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,346.40	
Eke , Oluchi	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,722.32	
Ellis , Marlene Y	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,099.99	
Ellis , Marlene Y	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	846.76	
Ellis , Marlene Y	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	858.34	
Ellis , Marlene Y	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,158.88	
Ellis , Marlene Y	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,136.99	
Ellis , Marlene Y	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,275.69	
Ellis , Marlene Y	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	867.41	
Elvin , Nicole A	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,202.43	
Elvin , Nicole A	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,227.96	
Elvin , Nicole A	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,163.93	
Elvin , Nicole A	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,378.63	
Elvin , Nicole A	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,341.59	
Elvin , Nicole A	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,100.36	
Elvin , Nicole A	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,261.76	
Emele , Nichole	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,702.32	
Emele , Nichole	300 Central Ave		East Orange	New Jersey	07018	10/23/2015	379.02	
Emele , Nichole	300 Central Ave		East Orange	New Jersey	07018	10/30/2015	781.38	
Emele , Nichole	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,587.00	
Emele , Nichole	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,939.06	
Emele , Nichole	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,164.03	
Emele , Nichole	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,088.15	

Name	Address1	Address2	City	State	Zip	Date of Payments	Amount Paid	Amount Still Owing
Emele , Nichole	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,127.31	
Emele , Nichole	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,941.15	
English , Shelley	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,142.98	
English , Shelley	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,060.66	
English , Shelley	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,142.98	
English , Shelley	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	42.34	
Enslee , Cheryl	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,390.72	
Enslee , Cheryl	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,455.83	
Enslee , Cheryl	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,357.69	
Enslee , Cheryl	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,418.34	
Enslee , Cheryl	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,476.57	
Enslee , Cheryl	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,393.83	
Enslee , Cheryl	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,509.36	
Entzminger , Elizabeth A	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	100.00	
Entzminger , Elizabeth A	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	937.53	
Entzminger , Elizabeth A	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	100.00	
Entzminger , Elizabeth A	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	935.91	
Entzminger , Elizabeth A	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	100.00	
Entzminger , Elizabeth A	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	943.75	
Entzminger , Elizabeth A	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	100.00	
Entzminger , Elizabeth A	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	948.85	
Entzminger , Elizabeth A	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	100.00	
Entzminger , Elizabeth A	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	935.47	
Entzminger , Elizabeth A	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	100.00	
Entzminger , Elizabeth A	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	938.04	
Entzminger , Elizabeth A	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	100.00	
Entzminger , Elizabeth A	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	973.08	
Falae , Tejumade V	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,048.84	
Falae , Tejumade V	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	265.55	
Falae , Tejumade V	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,749.05	
Falae , Tejumade V	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,887.04	
Falae , Tejumade V	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	265.55	
Falae , Tejumade V	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,148.78	
Falae , Tejumade V	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	265.55	
Falae , Tejumade V	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,491.43	
Falae , Tejumade V	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	265.55	
Falae , Tejumade V	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	265.55	
Falae , Tejumade V	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,276.98	
Falae , Tejumade V	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	265.55	
Falae , Tejumade V	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,027.24	
Falae , Tejumade V	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	265.55	
Fandino , Maria	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,329.60	
Fandino , Maria	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,426.82	
Fandino , Maria	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,271.12	
Fandino , Maria	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,320.64	
Fandino , Maria	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,396.13	
Fandino , Maria	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,362.24	
Fandino , Maria	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,279.60	
Farley , Audrey L	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,048.51	
Farley , Audrey L	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,008.22	
Farley , Audrey L	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	917.24	
Farley , Audrey L	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,016.50	
Farley , Audrey L	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	995.43	
Farley , Audrey L	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	903.89	
Farley , Audrey L	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,008.63	

Name	Address1	Address2	City	State	Zip	Date of Payments	Amount Paid	Amount Still Owing
Farrell , Linus	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,006.40	
Farrell , Linus	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,254.39	
Farrell , Linus	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	946.66	
Farrell , Linus	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	904.72	
Farrell , Linus	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,444.76	
Farrell , Linus	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,101.83	
Farrell , Linus	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	810.47	
Faughnan , Sean	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,286.11	
Faughnan , Sean	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,286.11	
Faughnan , Sean	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,286.11	
Faughnan , Sean	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,286.11	
Faughnan , Sean	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,286.12	
Faughnan , Sean	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,286.11	
Faughnan , Sean	300 Central Ave		East Orange	New Jersey	07018	9/17/2015	539.03	
Faughnan , Sean	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,286.12	
FELDMAN, DR. JOSEPH	310 CENTRAL AVE, STE 204		EAST ORANGE	NJ	07018	8/14/2015	1,180.46	
FELDMAN, DR. JOSEPH	310 CENTRAL AVE, STE 204		EAST ORANGE	NJ	07018	9/11/2015	4,033.23	
FELDMAN, DR. JOSEPH	310 CENTRAL AVE, STE 204		EAST ORANGE	NJ	07018	9/18/2015	2,947.48	
FELDMAN, DR. JOSEPH	310 CENTRAL AVE, STE 204		EAST ORANGE	NJ	07018	10/16/2015	3,400.00	
FELDMAN, DR. JOSEPH	310 CENTRAL AVE, STE 204		EAST ORANGE	NJ	07018	10/23/2015	2,160.34	
FELDMAN, DR. JOSEPH	310 CENTRAL AVE, STE 204		EAST ORANGE	NJ	07018	11/6/2015	3,000.00	
Fernandez , Aristotle E	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	200.00	
Fernandez , Aristotle E	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,470.09	
Fernandez , Aristotle E	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	200.00	
Fernandez , Aristotle E	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,475.89	
Fernandez , Aristotle E	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	200.00	
Fernandez , Aristotle E	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,475.89	
Fernandez , Aristotle E	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	200.00	
Fernandez , Aristotle E	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,475.89	
Fernandez , Aristotle E	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	200.00	
Fernandez , Aristotle E	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,475.89	
Fernandez , Aristotle E	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	200.00	
Fernandez , Aristotle E	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,475.89	
Fernandez , Aristotle E	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	200.00	
Fernandez , Aristotle E	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,467.67	
Finch , Tyrone	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,263.65	
Finch , Tyrone	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,277.00	
Finch , Tyrone	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,263.41	
Finch , Tyrone	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,263.64	
Finch , Tyrone	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,277.17	
Finch , Tyrone	300 Central Ave		East Orange	New Jersey	07018	11/6/2015	3,553.14	
Finch , Tyrone	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,277.41	
Finch , Tyrone	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,276.25	
Ford , Cassandra	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,940.12	
Ford , Cassandra	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,940.11	
Ford , Cassandra	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,940.11	
Ford , Cassandra	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,940.11	
Ford , Cassandra	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,940.13	
Ford , Cassandra	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,940.11	
Ford , Cassandra	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,940.11	
Fortune , Marie C	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,111.42	
Fortune , Marie C	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,249.65	
Fortune , Marie C	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,207.25	
Fortune , Marie C	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,312.24	
Fortune , Marie C	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,404.30	

Name	Address1	Address2	City	State	Zip	Date of Payments	Amount Paid	Amount Still Owing
Fortune , Marie C	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	862.27	
Fortune , Marie C	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,139.39	
Fox , Arnold	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,099.24	
Fox , Arnold	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,099.24	
Fox , Arnold	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,099.23	
Fox , Arnold	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,099.23	
Fox , Arnold	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,099.24	
Fox , Arnold	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,099.24	
Fox , Arnold	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,099.24	
Francisco , Ann	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	200.00	
Francisco , Ann	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	300.00	
Francisco , Ann	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	100.00	
Francisco , Ann	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,715.27	
Francisco , Ann	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	200.00	
Francisco , Ann	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	300.00	
Francisco , Ann	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	200.00	
Francisco , Ann	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	300.00	
Francisco , Ann	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	100.00	
Francisco , Ann	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,988.89	
Francisco , Ann	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	100.00	
Francisco , Ann	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,096.11	
Francisco , Ann	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	200.00	
Francisco , Ann	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	300.00	
Francisco , Ann	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	100.00	
Francisco , Ann	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,017.97	
Francisco , Ann	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	200.00	
Francisco , Ann	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	300.00	
Francisco , Ann	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	100.00	
Francisco , Ann	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,215.05	
Francisco , Ann	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	200.00	
Francisco , Ann	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	300.00	
Francisco , Ann	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	100.00	
Francisco , Ann	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,053.90	
Francisco , Ann	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	200.00	
Francisco , Ann	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	300.00	
Francisco , Ann	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	100.00	
Francisco , Ann	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,639.79	
Franklin , Kevin W	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	250.00	
Franklin , Kevin W	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	799.03	
Franklin , Kevin W	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	250.00	
Franklin , Kevin W	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	827.46	
Franklin , Kevin W	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	250.00	
Franklin , Kevin W	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	902.18	
Franklin , Kevin W	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	250.00	
Franklin , Kevin W	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,323.39	
Franklin , Kevin W	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	901.20	
Franklin , Kevin W	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	917.44	
Franklin , Kevin W	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	250.00	
Franklin , Kevin W	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	900.95	
Franklin , Kevin W	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	250.00	
Friedman , Sondra R	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	3,281.19	
Friedman , Sondra R	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,320.66	
Friedman , Sondra R	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	3,448.74	
Friedman , Sondra R	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,520.54	
Friedman , Sondra R	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	3,526.47	

Name	Address1	Address2	City	State	Zip	Date of Payments	Amount Paid	Amount Still Owing
Friedman , Sondra R	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,648.55	
Friedman , Sondra R	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	3,352.49	
Fulton , Bernice M	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,126.61	
Fulton , Bernice M	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,125.26	
Fulton , Bernice M	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,089.03	
Fulton , Bernice M	300 Central Ave		East Orange	New Jersey	07018	9/25/2015	123.07	
Fulton , Bernice M	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	974.62	
Fulton , Bernice M	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,097.41	
Fulton , Bernice M	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,096.42	
Fulton , Bernice M	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,124.81	
Funchess , Brian	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,376.62	
Funchess , Brian	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,499.88	
Funchess , Brian	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	966.31	
Funchess , Brian	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,232.12	
Funchess , Brian	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,142.59	
Funchess , Brian	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,369.30	
Funchess , Brian	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,461.12	
Funchess , Brian	300 Central Ave		East Orange	New Jersey	07018	9/17/2015	1,461.58	
Gaipa , Lynda A	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,569.83	
Gaipa , Lynda A	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	450.00	
Gaipa , Lynda A	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,554.18	
Gaipa , Lynda A	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,554.17	
Gaipa , Lynda A	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	450.00	
Gaipa , Lynda A	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,554.18	
Gaipa , Lynda A	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	450.00	
Gaipa , Lynda A	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,630.94	
Gaipa , Lynda A	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	450.00	
Gaipa , Lynda A	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	450.00	
Gaipa , Lynda A	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,630.95	
Gaipa , Lynda A	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	450.00	
Gaipa , Lynda A	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,637.24	
Gaipa , Lynda A	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	450.00	
Galdino , Lucas C	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,647.52	
Galdino , Lucas C	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,005.47	
Galdino , Lucas C	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,942.71	
Galdino , Lucas C	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,381.24	
Galdino , Lucas C	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,661.99	
Galdino , Lucas C	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,872.95	
Galdino , Lucas C	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,386.70	
Galera , Martha S	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	150.00	
Galera , Martha S	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,699.96	
Galera , Martha S	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	150.00	
Galera , Martha S	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,751.60	
Galera , Martha S	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	150.00	
Galera , Martha S	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,363.34	
Galera , Martha S	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	150.00	
Galera , Martha S	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,525.14	
Galera , Martha S	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	150.00	
Galera , Martha S	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,677.46	
Galera , Martha S	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	150.00	
Galera , Martha S	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,389.38	
Galera , Martha S	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	150.00	
Galera , Martha S	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,351.40	
Gambito JR, Benjamin	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	205.52	
Gambito JR, Benjamin	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	100.00	

Name	Address1	Address2	City	State	Zip	Date of Payments	Amount Paid	Amount Still Owning
Gambito JR, Benjamin	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,038.68	
Gambito JR, Benjamin	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,198.52	
Gambito JR, Benjamin	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	100.00	
Gambito JR, Benjamin	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,072.86	
Gambito JR, Benjamin	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	100.00	
Gambito JR, Benjamin	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	998.24	
Gambito JR, Benjamin	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	100.00	
Gambito JR, Benjamin	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	100.00	
Gambito JR, Benjamin	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,086.97	
Gambito JR, Benjamin	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	100.00	
Gambito JR, Benjamin	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	983.80	
Gambito JR, Benjamin	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	100.00	
Gapasin, Patricia	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,860.25	
Gapasin, Patricia	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,108.54	
Gapasin, Patricia	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,948.09	
Gapasin, Patricia	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,403.20	
Gapasin, Patricia	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,990.19	
Gapasin, Patricia	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,949.19	
Gapasin, Patricia	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,426.53	
Garcia-Zulla, Perly	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	600.00	
Garcia-Zulla, Perly	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,334.18	
Garcia-Zulla, Perly	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	600.00	
Garcia-Zulla, Perly	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,335.67	
Garcia-Zulla, Perly	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	600.00	
Garcia-Zulla, Perly	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	915.53	
Garcia-Zulla, Perly	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	500.00	
Garcia-Zulla, Perly	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,868.87	
Garcia-Zulla, Perly	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	600.00	
Garcia-Zulla, Perly	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,894.52	
Garcia-Zulla, Perly	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	600.00	
Garcia-Zulla, Perly	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,995.54	
Garcia-Zulla, Perly	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	600.00	
Garcia-Zulla, Perly	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,443.62	
Garcon, Tamika	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,966.51	
Garcon, Tamika	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,966.58	
Garcon, Tamika	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,063.77	
Garcon, Tamika	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,909.88	
Garcon, Tamika	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,486.94	
Garcon, Tamika	300 Central Ave		East Orange	New Jersey	07018	10/16/2015	373.50	
Garcon, Tamika	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,903.34	
Garcon, Tamika	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,916.94	
Garnes, Rashana N	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,000.00	
Garnes, Rashana N	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,306.88	
Garnes, Rashana N	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,000.00	
Garnes, Rashana N	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,345.84	
Garnes, Rashana N	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,000.00	
Garnes, Rashana N	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,287.37	
Garnes, Rashana N	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,000.00	
Garnes, Rashana N	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,370.77	
Garnes, Rashana N	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,000.00	
Garnes, Rashana N	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,150.12	
Garnes, Rashana N	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,000.00	
Garnes, Rashana N	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,211.72	
Garnes, Rashana N	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,000.00	
Garnes, Rashana N	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,350.38	

Name	Address1	Address2	City	State	Zip	Date of Payments	Amount Paid	Amount Still Owing
Garrity , Janet	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,491.83	
Garrity , Janet	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,491.83	
Garrity , Janet	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,491.82	
Garrity , Janet	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,491.82	
Garrity , Janet	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,491.83	
Garrity , Janet	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,489.78	
Garrity , Janet	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,476.37	
Gausepohl , Regina	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,326.51	
Gausepohl , Regina	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,326.52	
Gausepohl , Regina	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,326.52	
Gausepohl , Regina	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,326.51	
Gausepohl , Regina	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,326.52	
Gausepohl , Regina	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,326.52	
Gausepohl , Regina	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,336.17	
Gbadamosi , Adenike	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,400.88	
Gbadamosi , Adenike	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,002.22	
Gbadamosi , Adenike	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,057.25	
Gbadamosi , Adenike	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,090.96	
Gbadamosi , Adenike	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,425.66	
Gbadamosi , Adenike	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,278.87	
Gbadamosi , Adenike	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,673.34	
Geneis , Carl J	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,266.69	
Geneis , Carl J	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,244.57	
Geneis , Carl J	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,240.90	
Geneis , Carl J	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,237.40	
Geneis , Carl J	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,238.03	
Geneis , Carl J	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,264.45	
Geneis , Carl J	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,274.00	
George , Mariam	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,697.45	
George , Mariam	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,840.21	
George , Mariam	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	3,064.64	
George , Mariam	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,592.38	
George , Mariam	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,605.45	
George , Mariam	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,480.66	
George , Mariam	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,748.33	
Germain , Primerose	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,589.79	
Germain , Primerose	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	3,713.28	
Germain , Primerose	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,562.99	
Germain , Primerose	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	3,502.12	
Germain , Primerose	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,564.44	
Germain , Primerose	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	3,442.96	
Germain , Primerose	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	3,980.39	
Gliet , Lori A	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,589.64	
Gliet , Lori A	300 Central Ave		East Orange	New Jersey	07018	11/6/2015	1,066.08	
Gliet , Lori A	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,576.97	
Gliet , Lori A	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,584.85	
Gliet , Lori A	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,536.26	
Gliet , Lori A	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,581.03	
Gliet , Lori A	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,585.06	
Gliet , Lori A	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,575.36	
Goffe , Karla	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,064.65	
Goffe , Karla	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,065.60	
Goffe , Karla	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,109.37	
Goffe , Karla	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,895.44	
Goffe , Karla	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,101.44	

Name	Address1	Address2	City	State	Zip	Date of Payments	Amount Paid	Amount Still Owing
Goffe , Karla	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,086.83	
Goffe , Karla	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,072.25	
Gonano , Thomas	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,233.96	
Gonano , Thomas	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,697.03	
Gonano , Thomas	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,531.67	
Gonano , Thomas	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,111.39	
Gonano , Thomas	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,891.14	
Gonano , Thomas	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,602.61	
Gonano , Thomas	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,940.82	
Gonzalez , Sergio	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,337.34	
Gonzalez , Sergio	300 Central Ave		East Orange	New Jersey	07018	8/28/2015	5,046.08	
Gonzalez , Sergio	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,577.25	
Goodwin , Susan G	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,850.17	
Goodwin , Susan G	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,918.38	
Goodwin , Susan G	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,918.38	
Goodwin , Susan G	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,918.38	
Goodwin , Susan G	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,918.38	
Goodwin , Susan G	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,918.38	
Goodwin , Susan G	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,918.38	
Gordon , Dionne	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,822.64	
Gordon , Dionne	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,958.52	
Gordon , Dionne	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	965.66	
Gordon , Dionne	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,185.86	
Gordon , Dionne	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,203.17	
Gordon , Dionne	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,970.11	
Gordon , Dionne	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	995.13	
Gordon , Dionne	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	0.00	
Gravesande , Tricia S	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	300.00	
Gravesande , Tricia S	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	300.00	
Gravesande , Tricia S	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,347.71	
Gravesande , Tricia S	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	300.00	
Gravesande , Tricia S	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	3,260.28	
Gravesande , Tricia S	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,639.65	
Gravesande , Tricia S	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	300.00	
Gravesande , Tricia S	300 Central Ave		East Orange	New Jersey	07018	11/10/2015	-3,282.99	
Gravesande , Tricia S	300 Central Ave		East Orange	New Jersey	07018	11/10/2015	-300.00	
Gravesande , Tricia S	300 Central Ave		East Orange	New Jersey	07018	11/10/2015	3,282.99	
Gravesande , Tricia S	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	4,353.00	
Gravesande , Tricia S	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,614.28	
Gravesande , Tricia S	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	300.00	
Gravesande , Tricia S	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	3,282.99	
Gravesande , Tricia S	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	300.00	
Gravesande , Tricia S	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	4,424.36	
Gravesande , Tricia S	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	300.00	
Grenada , Joan C	300 Central Ave		East Orange	New Jersey	07018	10/23/2015	733.66	
Grenada , Joan C	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	967.98	
Grenada , Joan C	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,169.07	
Grenada , Joan C	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,109.06	
Grenada , Joan C	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,118.96	
Grenada , Joan C	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,126.12	
Grenada , Joan C	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,156.74	
Grey , Brielle	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,554.93	
Grey , Brielle	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,565.97	
Grey , Brielle	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,571.38	
Grey , Brielle	300 Central Ave		East Orange	New Jersey	07018	9/17/2015	1,857.07	



Name	Address1	Address2	City	State	Zip	Date of Payments	Amount Paid	Amount Still Owning
Grey , Brielle	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,554.93	
Grey , Brielle	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,734.65	
Grey , Brielle	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,373.56	
Grey , Brielle	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,373.55	
Guevara , Sulma	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,325.41	
Guevara , Sulma	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,325.41	
Guevara , Sulma	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,325.41	
Guevara , Sulma	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,311.57	
Guevara , Sulma	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,311.58	
Guevara , Sulma	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,311.58	
Guevara , Sulma	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,317.39	
Guillaume , Dina	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,053.54	
Guillaume , Dina	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,445.32	
Guillaume , Dina	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,375.52	
Guillaume , Dina	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,269.21	
Guillaume , Dina	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,834.48	
Guillaume , Dina	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,118.73	
Guillaume , Dina	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,970.44	
Hall , Janese	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,389.61	
Hall , Janese	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,334.22	
Hall , Janese	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,379.75	
Hall , Janese	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,397.49	
Hall , Janese	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,319.36	
Hall , Janese	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,374.81	
Hall , Janese	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,444.68	
Hall , Tanya	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,170.06	
Hall , Tanya	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	50.00	
Hall , Tanya	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,170.06	
Hall , Tanya	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,177.70	
Hall , Tanya	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	50.00	
Hall , Tanya	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,170.07	
Hall , Tanya	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	50.00	
Hall , Tanya	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,170.06	
Hall , Tanya	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	50.00	
Hall , Tanya	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	50.00	
Hall , Tanya	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,182.81	
Hall , Tanya	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	50.00	
Hall , Tanya	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,182.82	
Hall , Tanya	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	50.00	
Hamza , Maria	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	200.00	
Hamza , Maria	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,009.35	
Hamza , Maria	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	200.00	
Hamza , Maria	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,860.72	
Hamza , Maria	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	200.00	
Hamza , Maria	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,955.34	
Hamza , Maria	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	200.00	
Hamza , Maria	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,016.16	
Hamza , Maria	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	200.00	
Hamza , Maria	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,949.32	
Hamza , Maria	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	200.00	
Hamza , Maria	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,046.68	
Hamza , Maria	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	200.00	
Hamza , Maria	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,998.36	
Hanley , Heather	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,324.51	
Hanley , Heather	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,326.07	

Name	Address1	Address2	City	State	Zip	Date of Payments	Amount Paid	Amount Still Owng
Hanley , Heather	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,311.72	
Hanley , Heather	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,310.26	
Hanley , Heather	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,310.50	
Hanley , Heather	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,311.46	
Hanley , Heather	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,313.15	
Harrington , Donna M	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	160.82	
Harrington , Donna M	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	553.57	
Harrington , Donna M	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	160.82	
Harrington , Donna M	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	990.32	
Harrington , Donna M	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	160.82	
Harrington , Donna M	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,672.46	
Harrington , Donna M	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	160.82	
Harrington , Donna M	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,569.76	
Harrington , Donna M	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	160.82	
Harrington , Donna M	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,904.04	
Harrington , Donna M	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	160.82	
Harrington , Donna M	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,952.42	
Harrington , Donna M	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	160.82	
Harrington , Donna M	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,853.80	
Hart , Stanley	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,154.66	
Hart , Stanley	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,888.30	
Hart , Stanley	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,840.40	
Hart , Stanley	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,448.20	
Hart , Stanley	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,318.42	
Hart , Stanley	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	0.00	
Hartley , Conrod	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	500.00	
Hartley , Conrod	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	868.94	
Hartley , Conrod	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	500.00	
Hartley , Conrod	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	851.49	
Hartley , Conrod	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	500.00	
Hartley , Conrod	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	854.44	
Hartley , Conrod	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	500.00	
Hartley , Conrod	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	892.71	
Hartley , Conrod	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	500.00	
Hartley , Conrod	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	871.87	
Hartley , Conrod	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	500.00	
Hartley , Conrod	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	885.86	
Hartley , Conrod	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	500.00	
Hartley , Conrod	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	850.09	
Haskins , Mabel	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,062.89	
Haskins , Mabel	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,059.89	
Haskins , Mabel	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,155.36	
Haskins , Mabel	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,058.04	
Haskins , Mabel	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,062.79	
Haskins , Mabel	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,012.20	
Haskins , Mabel	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,077.00	
Haughton , Jewel	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,741.38	
Haughton , Jewel	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,578.35	
Haughton , Jewel	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,934.96	
Haughton , Jewel	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,874.61	
Haughton , Jewel	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,885.20	
Haughton , Jewel	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,903.71	
Haughton , Jewel	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,989.98	
Haynes-Poole , Myrna S	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,817.42	
Haynes-Poole , Myrna S	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,817.43	

Name	Address1	Address2	City	State	Zip	Date of Payments	Amount Paid	Amount Still Owning
Haynes-Poole , Myrna S	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,817.42	
Haynes-Poole , Myrna S	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,817.42	
Haynes-Poole , Myrna S	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,817.42	
Haynes-Poole , Myrna S	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,817.42	
Haynes-Poole , Myrna S	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,817.42	
Hemmings , Bridget	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	822.46	
Hemmings , Bridget	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,039.28	
Hemmings , Bridget	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,048.06	
Hemmings , Bridget	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	765.79	
Hemmings , Bridget	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	919.43	
Hemmings , Bridget	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	767.52	
Hemmings , Bridget	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	941.93	
Hemnarine , Nelama	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,937.78	
Hemnarine , Nelama	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	292.74	
Hemnarine , Nelama	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,625.73	
Hemnarine , Nelama	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	292.74	
Hemnarine , Nelama	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,478.97	
Hemnarine , Nelama	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	292.74	
Hemnarine , Nelama	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,961.55	
Hemnarine , Nelama	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	292.74	
Hemnarine , Nelama	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,916.55	
Hemnarine , Nelama	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	292.74	
Hemnarine , Nelama	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	3,294.73	
Hemnarine , Nelama	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	292.74	
Hemnarine , Nelama	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,879.78	
Hemnarine , Nelama	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	292.74	
Henry-Taylor , Deirdre	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	245.00	
Henry-Taylor , Deirdre	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,664.42	
Henry-Taylor , Deirdre	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	245.00	
Henry-Taylor , Deirdre	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,664.42	
Henry-Taylor , Deirdre	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	245.00	
Henry-Taylor , Deirdre	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,664.41	
Henry-Taylor , Deirdre	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	245.00	
Henry-Taylor , Deirdre	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,664.42	
Henry-Taylor , Deirdre	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	245.00	
Henry-Taylor , Deirdre	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,664.41	
Henry-Taylor , Deirdre	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	245.00	
Henry-Taylor , Deirdre	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,664.42	
Henry-Taylor , Deirdre	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	245.00	
Henry-Taylor , Deirdre	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,664.41	
Herbert , Veronica F	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,231.55	
Herbert , Veronica F	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	932.67	
Herbert , Veronica F	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	932.67	
Herbert , Veronica F	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	925.45	
Herbert , Veronica F	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,419.36	
Herbert , Veronica F	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,374.82	
Herbert , Veronica F	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,223.71	
Hernandez , Angela	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,155.24	
Hernandez , Angela	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,205.29	
Hernandez , Angela	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,181.63	
Hernandez , Angela	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,194.41	
Hernandez , Angela	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,233.73	
Hernandez , Angela	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,240.90	
Hernandez , Angela	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,155.23	
Hill , Bruce	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	889.03	

Name	Address1	Address2	City	State	Zip	Date of Payments	Amount Paid	Amount Still Owning
Hill , Bruce	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	899.20	
Hill , Bruce	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	996.22	
Hill , Bruce	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,201.25	
Hill , Bruce	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,335.21	
Hill , Bruce	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,270.58	
Hill , Bruce	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	864.51	
Hill , Velma J	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	75.00	
Hill , Velma J	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,076.62	
Hill , Velma J	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	75.00	
Hill , Velma J	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,097.41	
Hill , Velma J	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	75.00	
Hill , Velma J	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,221.06	
Hill , Velma J	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	75.00	
Hill , Velma J	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	982.26	
Hill , Velma J	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	75.00	
Hill , Velma J	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,047.04	
Hill , Velma J	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	75.00	
Hill , Velma J	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,039.08	
Hill , Velma J	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	75.00	
Hill , Velma J	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,175.80	
HINDS, DR. AUDREY	310 CENTRAL AVENUE SUITE#207		EAST ORANGE	NJ	07019	8/14/2015	7,177.18	
HINDS, DR. AUDREY	310 CENTRAL AVENUE SUITE#207		EAST ORANGE	NJ	07019	9/18/2015	6,516.96	
HINDS, DR. AUDREY	310 CENTRAL AVENUE SUITE#207		EAST ORANGE	NJ	07019	10/16/2015	6,905.87	
Hodge , Marcella	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,630.16	
Hodge , Marcella	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,732.22	
Hodge , Marcella	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,502.29	
Hodge , Marcella	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,208.36	
Hodge , Marcella	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,056.26	
Hodge , Marcella	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,346.54	
Hodge , Marcella	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,731.20	
Hodge-Wimbish , Lesha M	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,073.70	
Hodge-Wimbish , Lesha M	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,073.70	
Hodge-Wimbish , Lesha M	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,083.09	
Hodge-Wimbish , Lesha M	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,099.39	
Hodge-Wimbish , Lesha M	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,087.55	
Hodge-Wimbish , Lesha M	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,096.45	
Hodge-Wimbish , Lesha M	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,095.44	
Holt , Toni	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,239.62	
Holt , Toni	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,221.50	
Holt , Toni	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,229.38	
Holt , Toni	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,289.46	
Holt , Toni	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,225.32	
Holt , Toni	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,234.16	
Holt , Toni	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,217.27	
Houseal , Barbara	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	969.41	
Houseal , Barbara	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	932.34	
Houseal , Barbara	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	958.36	
Houseal , Barbara	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	933.16	
Houseal , Barbara	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	920.57	
Houseal , Barbara	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	932.33	
Houseal , Barbara	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	930.30	
Hubbard , Teresa	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,285.58	
Hubbard , Teresa	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,258.39	
Hubbard , Teresa	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,765.34	
Hubbard , Teresa	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,279.68	

Name	Address1	Address2	City	State	Zip	Date of Payments	Amount Paid	Amount Still Owing
Hubbard , Teresa	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,281.48	
Hubbard , Teresa	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,276.57	
Hubbard , Teresa	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,296.93	
Hughes , Dwayne	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,043.99	
Hughes , Dwayne	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,092.96	
Hughes , Dwayne	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,030.90	
Hughes , Dwayne	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,055.59	
Hughes , Dwayne	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,085.12	
Hughes , Dwayne	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	923.53	
Hughes , Dwayne	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,080.48	
Hunt , Sabrina	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,411.03	
Hunt , Sabrina	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	100.00	
Hunt , Sabrina	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,922.49	
Hunt , Sabrina	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,405.33	
Hunt , Sabrina	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	100.00	
Hunt , Sabrina	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,991.91	
Hunt , Sabrina	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	100.00	
Hunt , Sabrina	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	100.00	
Hunt , Sabrina	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,867.86	
Hunt , Sabrina	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	100.00	
Hunt , Sabrina	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,997.38	
Hunt , Sabrina	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	100.00	
Hunt , Sabrina	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	100.00	
Hunt , Sabrina	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	3,001.96	
Ibarra , Jasmine F	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,112.86	
Ibarra , Jasmine F	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	3,090.81	
Ibarra , Jasmine F	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,745.96	
Ignacio , Ricardo	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	9,014.37	
Ignacio , Ricardo	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,496.25	
Ignacio , Ricardo	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,560.10	
Ignacio , Ricardo	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,294.15	
Ignacio , Ricardo	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,531.12	
Ignacio , Ricardo	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,697.26	
Ignacio , Ricardo	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,472.17	
Ingram , Virginia	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	3,031.61	
Ingram , Virginia	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,303.35	
Ingram , Virginia	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,408.81	
Ingram , Virginia	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,264.94	
Ingram , Virginia	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,965.62	
Ingram , Virginia	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,702.67	
Ingram , Virginia	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,804.74	
Jacobs , Rachel F	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	250.00	
Jacobs , Rachel F	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,157.53	
Jacobs , Rachel F	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	250.00	
Jacobs , Rachel F	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,157.52	
Jacobs , Rachel F	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	250.00	
Jacobs , Rachel F	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	728.95	
Jacobs , Rachel F	300 Central Ave		East Orange	New Jersey	07018	8/28/2015	2,689.20	
Jacobs , Rachel F	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	250.00	
Jacobs , Rachel F	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,157.52	
Jacobs , Rachel F	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	250.00	
Jacobs , Rachel F	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,157.53	
Jacobs , Rachel F	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	250.00	
Jacobs , Rachel F	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	968.33	
Jaime , Francisco	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,169.29	

Name	Address1	Address2	City	State	Zip	Date of Payments	Amount Paid	Amount Still Owing
Jaime , Francisco	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,417.56	
Jaime , Francisco	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,239.74	
Jaime , Francisco	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,006.40	
Jaime , Francisco	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,261.91	
Jaime , Francisco	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	962.13	
Jaime , Francisco	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,012.33	
James , Bridget	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,907.76	
James , Bridget	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	3,208.07	
James , Bridget	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	3,625.69	
James , Bridget	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	3,846.27	
James , Bridget	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	3,704.35	
James , Bridget	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	3,788.42	
James , Bridget	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	3,073.37	
Jason , Denise	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,535.81	
Jason , Denise	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,390.85	
Jason , Denise	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,390.84	
Jason , Denise	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,521.47	
Jason , Denise	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,390.85	
Jason , Denise	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,390.85	
Jason , Denise	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,484.18	
Jean-Francois , Norma	300 Central Ave		East Orange	New Jersey	07018	11/10/2015	1,136.58	
Jean-Francois , Norma	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,600.00	
Jean-Francois , Norma	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	435.62	
Jean-Francois , Norma	300 Central Ave		East Orange	New Jersey	07018	10/16/2015	3,156.52	
Jean-Francois , Norma	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,600.00	
Jean-Francois , Norma	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	435.62	
Jean-Francois , Norma	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,600.00	
Jean-Francois , Norma	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	427.02	
Jean-Francois , Norma	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,600.00	
Jean-Francois , Norma	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	444.22	
Jean-Francois , Norma	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,600.00	
Jean-Francois , Norma	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	435.62	
Jeffrey , Lorraine	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,631.80	
Jeffrey , Lorraine	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,463.87	
Jeffrey , Lorraine	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,747.40	
Jeffrey , Lorraine	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,518.55	
Jeffrey , Lorraine	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,499.86	
Jeffrey , Lorraine	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,448.64	
Jeffrey , Lorraine	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,812.89	
Jensen , James	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,772.55	
Jensen , James	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,824.50	
Jensen , James	300 Central Ave		East Orange	New Jersey	07018	10/14/2015	982.12	
Jensen , James	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,783.41	
Jensen , James	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,062.04	
Jensen , James	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,772.67	
Jensen , James	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,589.83	
Jensen , James	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,602.97	
Johnson , Ada C	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,247.27	
Johnson , Ada C	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,432.15	
Johnson , Ada C	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,305.96	
Johnson , Ada C	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,219.88	
Johnson , Ada C	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,223.19	
Johnson , Ada C	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,250.68	
Johnson , Ada C	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,288.75	
Johnson MD, George	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	4,031.94	

Name	Address1	Address2	City	State	Zip	Date of Payments	Amount Paid	Amount Still Owing
Johnson MD, George	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	3,974.59	
Johnson MD, George	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,116.88	
Johnson MD, George	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,217.10	
Johnson MD, George	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	4,123.70	
Johnson MD, George	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	4,031.94	
Johnson MD, George	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,221.51	
JOHNSON-ALVES, NATALIE	300 Central Ave		East Orange	New Jersey	07018	8/14/2015	7,523.20	
JOHNSON-ALVES, NATALIE	300 Central Ave		East Orange	New Jersey	07018	9/18/2015	5,782.93	
JOHNSON-ALVES, NATALIE	300 Central Ave		East Orange	New Jersey	07018	10/16/2015	7,784.56	
Johnson-Rivera , Shakima	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,279.37	
Johnson-Rivera , Shakima	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,269.11	
Johnson-Rivera , Shakima	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,356.47	
Johnson-Rivera , Shakima	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,201.70	
Johnson-Rivera , Shakima	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,416.17	
Johnson-Rivera , Shakima	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	976.79	
Johnson-Rivera , Shakima	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,273.27	
Jones , Barbara J	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,941.36	
Jones , Barbara J	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	75.00	
Jones , Barbara J	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,941.36	
Jones , Barbara J	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,941.36	
Jones , Barbara J	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	75.00	
Jones , Barbara J	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,941.36	
Jones , Barbara J	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,941.36	
Jones , Barbara J	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	75.00	
Jones , Barbara J	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	75.00	
Jones , Barbara J	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	75.00	
Jones , Barbara J	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,941.36	
Jones , Barbara J	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	75.00	
Jones , Barbara J	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,941.36	
Jones , Barbara J	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	75.00	
Jones , Joan M	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	100.00	
Jones , Joan M	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	3,016.75	
Jones , Joan M	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	100.00	
Jones , Joan M	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,610.37	
Jones , Joan M	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	100.00	
Jones , Joan M	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,339.06	
Jones , Joan M	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	100.00	
Jones , Joan M	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,739.20	
Jones , Joan M	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	100.00	
Jones , Joan M	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,894.73	
Jones , Joan M	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	100.00	
Jones , Joan M	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	3,523.97	
Jones , Joan M	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	100.00	
Jones , Joan M	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	3,299.59	
Jordan-Suitt , Dorothy	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,077.02	
Jordan-Suitt , Dorothy	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,064.42	
Jordan-Suitt , Dorothy	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	956.58	
Jordan-Suitt , Dorothy	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,020.30	
Jordan-Suitt , Dorothy	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	948.26	
Jordan-Suitt , Dorothy	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	984.26	
Jordan-Suitt , Dorothy	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	945.97	
Jose , Corazon S	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,591.19	
Jose , Corazon S	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,807.67	
Jose , Corazon S	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	3,614.89	
Jose , Corazon S	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,771.10	

Name	Address1	Address2	City	State	Zip	Date of Payments	Amount Paid	Amount Still Owng
Jose , Corazon S	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,188.80	
Jose , Corazon S	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,350.13	
Jose , Corazon S	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,790.31	
Josef , Cherry S	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,272.48	
Josef , Cherry S	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,259.28	
Josef , Cherry S	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,303.35	
Josef , Cherry S	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,266.48	
Josef , Cherry S	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,306.03	
Josef , Cherry S	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,268.12	
Josef , Cherry S	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,341.07	
Joseph , Poidevien	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,591.71	
Joseph , Poidevien	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,363.47	
Joseph , Poidevien	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,460.45	
Joseph , Poidevien	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,621.20	
Joseph , Poidevien	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,368.72	
Joseph , Poidevien	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,372.01	
Joseph , Poidevien	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,377.33	
Joseph , Vibert	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,385.55	
Joseph , Vibert	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,124.86	
Joseph , Vibert	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,122.33	
Joseph , Vibert	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,349.09	
Joseph , Vibert	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,034.25	
Joseph , Vibert	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	947.48	
Joseph , Vibert	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,360.61	
Jules , Marie C	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,248.47	
Jules , Marie C	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	953.34	
Jules , Marie C	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,183.90	
Jules , Marie C	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	848.00	
Jules , Marie C	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	724.31	
Jules , Marie C	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	795.13	
Jules , Marie C	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,246.21	
Jusino , Mary	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,052.19	
Jusino , Mary	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,034.79	
Jusino , Mary	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,035.61	
Jusino , Mary	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,044.97	
Jusino , Mary	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,189.58	
Jusino , Mary	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,185.90	
Jusino , Mary	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	997.89	
Jusino , Mary	300 Central Ave		East Orange	New Jersey	07018	10/1/2015	200.00	
Kang , Rupinder	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,281.08	
Kang , Rupinder	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,478.43	
Kang , Rupinder	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,482.24	
Kang , Rupinder	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,339.75	
Kang , Rupinder	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,482.24	
Kang , Rupinder	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,482.25	
Kang , Rupinder	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,482.25	
Kapanadze , Irina	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	50.00	
Kapanadze , Irina	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,096.56	
Kapanadze , Irina	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	50.00	
Kapanadze , Irina	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,030.83	
Kapanadze , Irina	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	50.00	
Kapanadze , Irina	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,297.18	
Kapanadze , Irina	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	50.00	
Kapanadze , Irina	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,064.72	
Kapanadze , Irina	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	50.00	



Name	Address1	Address2	City	State	Zip	Date of Payments	Amount Paid	Amount Still Owing
Kapanadze , Irina	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,368.87	
Kapanadze , Irina	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	50.00	
Kapanadze , Irina	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,085.03	
Kapanadze , Irina	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	50.00	
Kapanadze , Irina	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,407.75	
Kaur , Jasdeep	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	646.46	
Kaur , Jasdeep	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,767.63	
Kaur , Jasdeep	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	338.46	
Kaur , Jasdeep	300 Central Ave		East Orange	New Jersey	07018	10/30/2015	1,467.98	
Kaur , Jasdeep	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,708.84	
Kaur , Jasdeep	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,971.59	
Kaur , Jasdeep	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,677.96	
Kaur , Jasdeep	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,974.70	
Keller , Jonathan	300 Central Ave		East Orange	New Jersey	07018	9/29/2015	-2,067.89	
Keller , Jonathan	300 Central Ave		East Orange	New Jersey	07018	9/29/2015	-2,219.89	
Keller , Jonathan	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,111.50	
Keller , Jonathan	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,111.51	
Keller , Jonathan	300 Central Ave		East Orange	New Jersey	07018	9/29/2015	2,219.89	
Keller , Jonathan	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,111.50	
Keller , Jonathan	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,111.50	
Keller , Jonathan	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,111.51	
Keller , Jonathan	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,111.50	
Keller , Jonathan	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,111.51	
Keller , Jonathan	300 Central Ave		East Orange	New Jersey	07018	9/29/2015	2,067.89	
Keller , Jonathan	300 Central Ave		East Orange	New Jersey	07018	8/28/2015	19.15	
Keyes , Bridget	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,822.24	
Keyes , Bridget	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,822.24	
Keyes , Bridget	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,822.24	
Keyes , Bridget	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,822.24	
Keyes , Bridget	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,822.24	
Keyes , Bridget	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,822.25	
Keyes , Bridget	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,822.24	
Kim , Sangbum	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,232.27	
Kim , Sangbum	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	3,953.81	
Kim , Sangbum	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,156.04	
Kim , Sangbum	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	3,942.64	
Kim , Sangbum	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	3,472.91	
Kim , Sangbum	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	3,464.54	
Kim , Sangbum	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	3,860.71	
King , Michelle M	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	327.00	
King , Michelle M	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	250.00	
King , Michelle M	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	347.51	
King , Michelle M	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	327.00	
King , Michelle M	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	250.00	
King , Michelle M	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	348.11	
King , Michelle M	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	327.00	
King , Michelle M	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	250.00	
King , Michelle M	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	346.74	
King , Michelle M	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	327.00	
King , Michelle M	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	250.00	
King , Michelle M	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	348.11	
King , Michelle M	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	327.00	
King , Michelle M	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	250.00	
King , Michelle M	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	348.11	
King , Michelle M	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	327.00	

Name	Address1	Address2	City	State	Zip	Date of Payments	Amount Paid	Amount Still Owing
King , Michelle M	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	250.00	
King , Michelle M	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	358.18	
King , Michelle M	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	327.00	
King , Michelle M	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	250.00	
King , Michelle M	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	348.71	
King Sr , Jesse L	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,272.12	
King Sr , Jesse L	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,146.52	
King Sr , Jesse L	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,249.09	
King Sr , Jesse L	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,031.97	
King Sr , Jesse L	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,551.78	
King Sr , Jesse L	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,281.07	
King Sr , Jesse L	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,470.61	
Kmita , Patricia	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,724.42	
Kmita , Patricia	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,701.94	
Kmita , Patricia	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,761.18	
Kmita , Patricia	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,701.94	
Kmita , Patricia	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,017.44	
Kmita , Patricia	300 Central Ave		East Orange	New Jersey	07018	11/10/2015	1,809.01	
Kmita , Patricia	300 Central Ave		East Orange	New Jersey	07018	11/10/2015	-1,809.01	
Kmita , Patricia	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,809.01	
Kmita , Patricia	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,800.59	
KODALI, DR. PADMAJA	2040 MILLBURN AVE, STE 403		MAPLEWOOD	NJ	07040	8/21/2015	11,666.67	
KODALI, DR. PADMAJA	2040 MILLBURN AVE, STE 403		MAPLEWOOD	NJ	07040	8/26/2015	11,666.67	
KODALI, DR. PADMAJA	2040 MILLBURN AVE, STE 403		MAPLEWOOD	NJ	07040	9/25/2015	23,333.34	
Kouta , Ablavi A	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,221.47	
Kouta , Ablavi A	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,059.10	
Kouta , Ablavi A	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,265.72	
Kouta , Ablavi A	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,290.38	
Kouta , Ablavi A	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,359.13	
Kouta , Ablavi A	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,345.46	
Kouta , Ablavi A	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,839.41	
Krouse , Stephen	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,932.12	
Krouse , Stephen	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,932.12	
Krouse , Stephen	300 Central Ave		East Orange	New Jersey	07018	8/14/2015	371.61	
Krouse , Stephen	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,932.12	
Krouse , Stephen	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,932.11	
Krouse , Stephen	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,938.11	
Krouse , Stephen	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,932.12	
Kulikowski , Beata	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,922.72	
Kulikowski , Beata	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,461.75	
Kulikowski , Beata	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	788.12	
Kulikowski , Beata	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	930.96	
Kulikowski , Beata	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	920.25	
Kulikowski , Beata	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	292.70	
Kunnirickal , Laly J	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,205.98	
Kunnirickal , Laly J	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,401.86	
Kunnirickal , Laly J	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	887.36	
Kunnirickal , Laly J	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,052.73	
Kunnirickal , Laly J	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,229.37	
Kunnirickal , Laly J	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,431.16	
Kunnirickal , Laly J	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	567.06	
Kush , Yadj	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	189.95	
Kush , Yadj	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,035.41	
Kush , Yadj	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	189.95	
Kush , Yadj	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	676.69	

Name	Address1	Address2	City	State	Zip	Date of Payments	Amount Paid	Amount Still Owing
Kush , Yadi	300 Central Ave		East Orange	New Jersey	07018	8/17/2015	2,299.77	
Kush , Yadi	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	189.95	
Kush , Yadi	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,898.38	
Kushner , Brian	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	717.45	
Kushner , Brian	300 Central Ave		East Orange	New Jersey	07018	11/6/2015	2,081.10	
Kushner , Brian	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,336.96	
Kushner , Brian	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,332.94	
Kushner , Brian	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,334.34	
Kushner , Brian	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,331.53	
Kwarteng , Constance	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,298.94	
Kwarteng , Constance	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,970.43	
Kwarteng , Constance	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	451.76	
Kwarteng , Constance	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	504.86	
Kwarteng , Constance	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,002.31	
Kwarteng , Constance	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	905.45	
Kwarteng , Constance	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,997.45	
Lam , Philip	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,911.55	
Lam , Philip	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,911.57	
Lam , Philip	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,911.57	
Lam , Philip	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,911.56	
Lam , Philip	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,911.55	
Lam , Philip	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,911.56	
Lam , Philip	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,911.57	
Lamarre , Monez	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,251.35	
Lamarre , Monez	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,037.57	
Lamarre , Monez	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,233.93	
Lamarre , Monez	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,085.38	
Lamarre , Monez	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,304.59	
Lamarre , Monez	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,126.64	
Lamarre , Monez	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	982.19	
Lambert , Antoine	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,274.37	
Lambert , Antoine	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,274.37	
Lambert , Antoine	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,274.37	
Lambert , Antoine	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,250.75	
Lambert , Coleen	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,399.31	
Lambert , Coleen	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,909.00	
Lambert , Coleen	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,754.58	
Lambert , Coleen	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,128.59	
Lambert , Coleen	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,180.72	
Lambert , Coleen	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,973.10	
Lambert , Coleen	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,367.11	
Lanza , Nicholas J	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	5,819.47	
Lanza , Nicholas J	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	5,819.48	
Lanza , Nicholas J	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	5,819.47	
Lanza , Nicholas J	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	3,681.57	
Lanza , Nicholas J	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	0.00	
Lanza , Nicholas J	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	5,748.85	
Lanza , Nicholas J	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	5,748.85	
Lanza , Nicholas J	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	5,758.27	
Lanza , Nicholas J	300 Central Ave		East Orange	New Jersey	07018	9/11/2015	3,555.76	
Lanza , Nicholas J	300 Central Ave		East Orange	New Jersey	07018	9/11/2015	182.85	
Lanza , Nicholas J	300 Central Ave		East Orange	New Jersey	07018	10/30/2015	1,689.88	
Laurent , Sandy	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,160.16	
Laurent , Sandy	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,167.80	
Laurent , Sandy	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,158.56	

Name	Address1	Address2	City	State	Zip	Date of Payments	Amount Paid	Amount Still Owing
Laurent , Sandy	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,151.82	
Laurent , Sandy	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,158.72	
Laurent , Sandy	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,152.09	
Laurent , Sandy	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,145.80	
Lawlor JR, Richard	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,990.38	
Lawlor JR, Richard	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,097.64	
Lawlor JR, Richard	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,041.51	
Lawlor JR, Richard	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,165.79	
Lawlor JR, Richard	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,381.29	
Lawlor JR, Richard	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,047.26	
Lawlor JR, Richard	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,048.12	
Lee , Elizabeth	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	35.83	
Lee , Elizabeth	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	70.00	
Lee , Elizabeth	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,482.60	
Lee , Elizabeth	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	35.83	
Lee , Elizabeth	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	70.00	
Lee , Elizabeth	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,482.58	
Lee , Elizabeth	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	35.83	
Lee , Elizabeth	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	70.00	
Lee , Elizabeth	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,482.58	
Lee , Elizabeth	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	35.83	
Lee , Elizabeth	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	70.00	
Lee , Elizabeth	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,482.59	
Lee , Elizabeth	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	35.83	
Lee , Elizabeth	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	70.00	
Lee , Elizabeth	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,482.60	
Lee , Elizabeth	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	35.83	
Lee , Elizabeth	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	70.00	
Lee , Elizabeth	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,482.60	
Lee , Elizabeth	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	35.83	
Lee , Elizabeth	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	70.00	
Lee , Elizabeth	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,482.58	
Lee , Evangeline B	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,423.32	
Lee , Evangeline B	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,426.07	
Lee , Evangeline B	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,371.82	
Lee , Evangeline B	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,394.24	
Lee , Evangeline B	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,346.32	
Lee , Evangeline B	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,316.14	
Lee , Evangeline B	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,494.51	
LEE, DR. DEREK	300 Central Ave		East Orange	New Jersey	07018	8/14/2015	2,066.77	
LEE, DR. DEREK	300 Central Ave		East Orange	New Jersey	07018	9/11/2015	2,066.77	
LEE, DR. DEREK	300 Central Ave		East Orange	New Jersey	07018	10/2/2015	158.02	
LEE, DR. DEREK	300 Central Ave		East Orange	New Jersey	07018	10/9/2015	2,000.10	
LEE, DR. DEREK	300 Central Ave		East Orange	New Jersey	07018	11/6/2015	2,066.77	
Lekwauwa , Chukwueke	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,474.83	
Lekwauwa , Chukwueke	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,750.72	
Lekwauwa , Chukwueke	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,024.29	
Lekwauwa , Chukwueke	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,957.59	
Lekwauwa , Chukwueke	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,008.15	
Lekwauwa , Chukwueke	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,977.34	
Lekwauwa , Chukwueke	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,964.38	
Lewis , Lauchon	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,660.02	
Lewis , Lauchon	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,631.72	
Lewis , Lauchon	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,832.65	
Lewis , Lauchon	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,919.40	

Name	Address1	Address2	City	State	Zip	Date of Payments	Amount Paid	Amount Still Owing
Lewis , Lauchon	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,473.21	
Lewis , Lauchon	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,435.53	
Lewis , Lauchon	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,499.64	
Lin , Xiu Ting	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,782.11	
Lin , Xiu Ting	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,101.86	
Lin , Xiu Ting	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,015.58	
Lin , Xiu Ting	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,739.53	
Lin , Xiu Ting	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,971.28	
Lin , Xiu Ting	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,989.42	
Lin , Xiu Ting	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,014.60	
Little-Robinson , Debra	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,351.29	
Little-Robinson , Debra	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,359.96	
Little-Robinson , Debra	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,359.96	
Little-Robinson , Debra	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,347.54	
Little-Robinson , Debra	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,347.54	
Little-Robinson , Debra	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,347.54	
Little-Robinson , Debra	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,347.53	
Liza , Ana M	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	50.00	
Liza , Ana M	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	75.00	
Liza , Ana M	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	45.00	
Liza , Ana M	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	797.63	
Liza , Ana M	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	50.00	
Liza , Ana M	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	75.00	
Liza , Ana M	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	50.00	
Liza , Ana M	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	75.00	
Liza , Ana M	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	45.00	
Liza , Ana M	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	812.11	
Liza , Ana M	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	45.00	
Liza , Ana M	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	756.49	
Liza , Ana M	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	50.00	
Liza , Ana M	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	75.00	
Liza , Ana M	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	45.00	
Liza , Ana M	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	664.72	
Liza , Ana M	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	50.00	
Liza , Ana M	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	75.00	
Liza , Ana M	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	45.00	
Liza , Ana M	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	827.44	
Liza , Ana M	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	50.00	
Liza , Ana M	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	75.00	
Liza , Ana M	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	45.00	
Liza , Ana M	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	719.15	
Liza , Ana M	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	50.00	
Liza , Ana M	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	75.00	
Liza , Ana M	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	45.00	
Liza , Ana M	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	807.09	
Llana , Gina L	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,996.20	
Llana , Gina L	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,098.91	
Llana , Gina L	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,169.34	
Llana , Gina L	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,500.30	
Llana , Gina L	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,194.61	
Llana , Gina L	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,108.16	
Llana , Gina L	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,247.61	
Llerandi , Debra	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	3,904.97	
Llerandi , Debra	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	3,928.89	
Llerandi , Debra	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	4,255.97	

Name	Address1	Address2	City	State	Zip	Date of Payments	Amount Paid	Amount Still Owng
Lierandi , Debra	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	3,904.97	
Lierandi , Debra	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	3,904.97	
Lierandi , Debra	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	3,904.98	
Lierandi , Debra	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	3,904.97	
Lierandi , Debra	300 Central Ave		East Orange	New Jersey	07018	9/18/2015	140.75	
Loque , Aurea	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	3,517.02	
Loque , Aurea	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	3,606.59	
Loque , Aurea	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	4,643.50	
Loque , Aurea	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	3,152.59	
Loque , Aurea	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	3,311.66	
Loque , Aurea	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	3,539.51	
Loque , Aurea	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	3,634.10	
Los Banos , Teresita L	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,677.59	
Los Banos , Teresita L	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	3,225.34	
Los Banos , Teresita L	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,556.65	
Los Banos , Teresita L	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	3,202.01	
Los Banos , Teresita L	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,196.62	
Los Banos , Teresita L	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,056.88	
Los Banos , Teresita L	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,895.37	
Louis-Pierre , Magalie	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	55.59	
Louis-Pierre , Magalie	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,666.57	
Louis-Pierre , Magalie	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	55.59	
Louis-Pierre , Magalie	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,085.03	
Louis-Pierre , Magalie	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	55.59	
Louis-Pierre , Magalie	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,180.48	
Louis-Pierre , Magalie	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	55.59	
Louis-Pierre , Magalie	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,101.44	
Louis-Pierre , Magalie	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	55.59	
Louis-Pierre , Magalie	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,418.17	
Louis-Pierre , Magalie	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	55.59	
Louis-Pierre , Magalie	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,142.17	
Louis-Pierre , Magalie	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	55.59	
Louis-Pierre , Magalie	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,096.98	
Lowe , Patrick	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,981.51	
Lowe , Patrick	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,957.11	
Lowe , Patrick	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,957.11	
Lowe , Patrick	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,957.11	
Lowe , Patrick	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,957.10	
Lowe , Patrick	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,957.11	
Lowe , Patrick	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,971.10	
Lund , Maryanne	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,558.34	
Lund , Maryanne	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,558.34	
Lund , Maryanne	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,558.34	
Lund , Maryanne	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,558.34	
Lund , Maryanne	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,558.34	
Lund , Maryanne	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,558.34	
Lund , Maryanne	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,558.34	
Lutratio , Audrey C	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,578.72	
Lutratio , Audrey C	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,846.28	
Lutratio , Audrey C	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,246.80	
Lutratio , Audrey C	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,276.21	
Lutratio , Audrey C	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,462.39	
Lutratio , Audrey C	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,733.01	
Lutratio , Audrey C	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,384.55	
Lyte , Jewel	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	50.00	

Name	Address1	Address2	City	State	Zip	Date of Payments	Amount Paid	Amount Still Owning
Lyte , Jewel	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,796.72	
Lyte , Jewel	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	50.00	
Lyte , Jewel	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,796.72	
Lyte , Jewel	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	50.00	
Lyte , Jewel	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,796.71	
Lyte , Jewel	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	50.00	
Lyte , Jewel	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,796.71	
Lyte , Jewel	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	350.00	
Lyte , Jewel	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,107.56	
Lyte , Jewel	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	50.00	
Lyte , Jewel	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,796.71	
Lyte , Jewel	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	50.00	
Lyte , Jewel	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,796.73	
Macasaet , Neil	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,246.91	
Macasaet , Neil	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,747.62	
Macasaet , Neil	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,060.76	
Macasaet , Neil	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,233.34	
Macasaet , Neil	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,416.11	
Macasaet , Neil	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,000.84	
Macasaet , Neil	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,888.30	
Madden , Natalie	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	400.00	
Madden , Natalie	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,438.02	
Madden , Natalie	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	400.00	
Madden , Natalie	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	995.85	
Madden , Natalie	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	400.00	
Madden , Natalie	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	932.98	
Madden , Natalie	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,103.90	
Madden , Natalie	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	400.00	
Madden , Natalie	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,219.23	
Madden , Natalie	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	400.00	
Madden , Natalie	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	775.59	
Madden , Natalie	300 Central Ave		East Orange	New Jersey	07018	9/25/2015	175.78	
Madden , Natalie	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	400.00	
Madden , Natalie	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,159.32	
Madden , Natalie	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	400.00	
Maduka , Patience U	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,219.87	
Maduka , Patience U	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,219.87	
Maduka , Patience U	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,205.98	
Maduka , Patience U	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,219.87	
Maduka , Patience U	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,196.71	
Maduka , Patience U	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,215.24	
Maduka , Patience U	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,219.87	
Malcolm , Rohan	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,199.40	
Malcolm , Rohan	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,189.22	
Malcolm , Rohan	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,181.54	
Malcolm , Rohan	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,186.39	
Malcolm , Rohan	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,156.67	
Malcolm , Rohan	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,243.76	
Malcolm , Rohan	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,184.78	
Mallory , Debra	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,811.69	
Mallory , Debra	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,811.68	
Mallory , Debra	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,287.98	
Mallory , Debra	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,113.37	
Mallory , Debra	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,637.22	
Mallory , Debra	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,113.36	

Name	Address1	Address2	City	State	Zip	Date of Payments	Amount Paid	Amount Still Owing
Mallory , Debra	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,637.21	
Manalo , Marvin	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	100.00	
Manalo , Marvin	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,502.39	
Manalo , Marvin	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	100.00	
Manalo , Marvin	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,403.06	
Manalo , Marvin	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	100.00	
Manalo , Marvin	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,413.24	
Manalo , Marvin	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	100.00	
Manalo , Marvin	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,381.41	
Manalo , Marvin	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	100.00	
Manalo , Marvin	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,806.13	
Manalo , Marvin	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	100.00	
Manalo , Marvin	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,403.46	
Manalo , Marvin	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	100.00	
Manalo , Marvin	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,530.16	
Manalo , Marvin	300 Central Ave		East Orange	New Jersey	07018	10/2/2015	94.88	
Manansala , Fides Q	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,192.79	
Manansala , Fides Q	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,187.25	
Manansala , Fides Q	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,034.63	
Manansala , Fides Q	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,083.60	
Manansala , Fides Q	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,224.25	
Manansala , Fides Q	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,644.71	
Manansala , Fides Q	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,217.18	
Mann , Monica V	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	39.47	
Mann , Monica V	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	910.01	
Mann , Monica V	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	39.47	
Mann , Monica V	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	952.83	
Mann , Monica V	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	39.47	
Mann , Monica V	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	595.43	
Mann , Monica V	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	39.47	
Mann , Monica V	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	905.96	
Mann , Monica V	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	39.47	
Mann , Monica V	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	928.47	
Mann , Monica V	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	39.47	
Mann , Monica V	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	907.37	
Mann , Monica V	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	39.47	
Mann , Monica V	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	913.67	
Marra , Mary Anne	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	5,629.84	
Marra , Mary Anne	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	5,080.54	
Marra , Mary Anne	300 Central Ave		East Orange	New Jersey	07018	8/17/2015	6,824.23	
Marra , Mary Anne	300 Central Ave		East Orange	New Jersey	07018	9/4/2015	13,130.21	
Marra , Mary Anne	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	5,828.77	
Marra , Mary Anne	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	5,881.53	
Marra , Mary Anne	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	5,670.75	
Marra , Mary Anne	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	5,670.75	
Marra , Mary Anne	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	5,803.87	
Marra , Mary Anne	300 Central Ave		East Orange	New Jersey	07018	9/25/2015	1,088.35	
Massey-Applewhite , Lynette	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,386.15	
Massey-Applewhite , Lynette	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,437.95	
Massey-Applewhite , Lynette	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,437.96	
Massey-Applewhite , Lynette	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,412.02	
Massey-Applewhite , Lynette	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,375.82	
Massey-Applewhite , Lynette	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,386.15	
Massey-Applewhite , Lynette	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,386.16	
Mathew , Jinu L	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,100.76	



Name	Address1	Address2	City	State	Zip	Date of Payments	Amount Paid	Amount Still Owing
Mathew , Jinu L	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,158.48	
Mathew , Jinu L	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,025.23	
Mathew , Jinu L	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,939.13	
Mathew , Jinu L	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,998.03	
Mathew , Jinu L	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,142.57	
Mathew , Jinu L	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,228.19	
MATHEW, DR. ALEXANDER	300 Central Ave		East Orange	New Jersey	07018	10/9/2015	420.00	
Mathos , Odette	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	200.00	
Mathos , Odette	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	906.84	
Mathos , Odette	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	200.00	
Mathos , Odette	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,017.05	
Mathos , Odette	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	200.00	
Mathos , Odette	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	761.34	
Mathos , Odette	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,767.47	
Mathos , Odette	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	200.00	
Mathos , Odette	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,865.94	
Mathos , Odette	300 Central Ave		East Orange	New Jersey	07018	9/15/2015	340.60	
Mathos , Odette	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	200.00	
Mathos , Odette	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	244.59	
Mathos , Odette	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	200.00	
Mathos , Odette	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	461.95	
Mathos , Odette	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	200.00	
MATTHEWS, DR. CALVIN	300 Central Ave		East Orange	New Jersey	07018	8/14/2015	7,218.76	
MATTHEWS, DR. CALVIN	300 Central Ave		East Orange	New Jersey	07018	8/14/2015	1,999.95	
MATTHEWS, DR. CALVIN	300 Central Ave		East Orange	New Jersey	07018	9/11/2015	2,933.26	
MATTHEWS, DR. CALVIN	300 Central Ave		East Orange	New Jersey	07018	9/18/2015	6,561.38	
MATTHEWS, DR. CALVIN	300 Central Ave		East Orange	New Jersey	07018	10/9/2015	1,999.95	
MATTHEWS, DR. CALVIN	300 Central Ave		East Orange	New Jersey	07018	10/16/2015	6,300.94	
Mauro , Maureen M	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,637.31	
Mauro , Maureen M	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,637.31	
Mauro , Maureen M	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,637.31	
Mauro , Maureen M	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,633.49	
Mauro , Maureen M	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,637.31	
Mauro , Maureen M	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,637.31	
Mauro , Maureen M	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,637.31	
Mcnaair , Jechiel	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	883.83	
Mcnaair , Jechiel	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	250.00	
Mcnaair , Jechiel	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	869.11	
Mcnaair , Jechiel	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	250.00	
Mcnaair , Jechiel	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	865.58	
Mcnaair , Jechiel	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	250.00	
Mcnaair , Jechiel	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,037.02	
Mcnaair , Jechiel	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,142.02	
Mcnaair , Jechiel	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,113.37	
Mcnaair , Jechiel	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	0.00	
Mcnaair , Jechiel	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,241.63	
McNorton , Nina C	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,415.49	
McNorton , Nina C	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,491.07	
McNorton , Nina C	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,498.43	
McNorton , Nina C	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,380.70	
McNorton , Nina C	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,397.15	
McNorton , Nina C	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,630.37	
McNorton , Nina C	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,520.54	
McPherson , Cherie	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	600.00	
McPherson , Cherie	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	150.00	

Name	Address1	Address2	City	State	Zip	Date of Payments	Amount Paid	Amount Still Owing
McPherson , Cherie	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	954.83	
McPherson , Cherie	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	600.00	
McPherson , Cherie	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	150.00	
McPherson , Cherie	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,501.52	
McPherson , Cherie	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,003.21	
McPherson , Cherie	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	600.00	
McPherson , Cherie	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,329.65	
McPherson , Cherie	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	600.00	
McPherson , Cherie	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	3,254.91	
McPherson , Cherie	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	600.00	
McPherson , Cherie	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	0.00	
McPherson , Cherie	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,639.50	
McPherson , Cherie	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	600.00	
McPherson , Cherie	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,993.42	
McPherson , Cherie	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	600.00	
Mcpherson Butters , Desiree	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,441.42	
Mcpherson Butters , Desiree	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,651.18	
Mcpherson Butters , Desiree	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,697.37	
Mcpherson Butters , Desiree	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,604.38	
Mcpherson Butters , Desiree	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	3,314.32	
Mcpherson Butters , Desiree	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,516.85	
Mcpherson Butters , Desiree	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,762.20	
Mcrae , Yonette	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	625.81	
Mcrae , Yonette	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	625.35	
Mcrae , Yonette	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	631.20	
Mcrae , Yonette	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	636.61	
Mcrae , Yonette	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	605.41	
Mcrae , Yonette	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	629.36	
Mcrae , Yonette	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	595.01	
Means , Wanda	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	4,032.77	
Means , Wanda	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,754.80	
Means , Wanda	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	4,476.63	
Means , Wanda	300 Central Ave		East Orange	New Jersey	07018	9/25/2015	159.89	
Means , Wanda	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	3,395.16	
Means , Wanda	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	3,418.38	
Means , Wanda	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,757.41	
Means , Wanda	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,609.48	
Meles , Azieb B	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	3,391.84	
Meles , Azieb B	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	4,502.26	
Meles , Azieb B	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	3,433.59	
Meles , Azieb B	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,906.88	
Meles , Azieb B	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	3,841.44	
Meles , Azieb B	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,923.42	
Meles , Azieb B	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,990.38	
Mendoza , Gwendolyn	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,622.79	
Mendoza , Gwendolyn	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,989.48	
Mendoza , Gwendolyn	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,797.89	
Mendoza , Gwendolyn	300 Central Ave		East Orange	New Jersey	07018	9/25/2015	269.89	
Mendoza , Gwendolyn	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,385.28	
Mendoza , Gwendolyn	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	3,103.05	
Mendoza , Gwendolyn	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,491.72	
Mendoza , Gwendolyn	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,799.33	
Mercurius , Jewel A	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,384.25	
Mercurius , Jewel A	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,323.71	
Mercurius , Jewel A	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,351.05	

Name	Address1	Address2	City	State	Zip	Date of Payments	Amount Paid	Amount Still Owing
Mercurius , Jewel A	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,971.82	
Mercurius , Jewel A	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,011.34	
Mercurius , Jewel A	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,439.64	
Mercurius , Jewel A	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,237.12	
Metellus , Gina	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,146.21	
Metellus , Gina	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,120.66	
Metellus , Gina	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	3,022.94	
Metellus , Gina	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,442.61	
Metellus , Gina	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	3,565.14	
Metellus , Gina	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,585.42	
Metellus , Gina	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	0.00	
Metellus , Gina	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,741.39	
Miles , Gary	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	100.00	
Miles , Gary	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	946.47	
Miles , Gary	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	100.00	
Miles , Gary	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	908.56	
Miles , Gary	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	100.00	
Miles , Gary	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	921.92	
Miles , Gary	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	100.00	
Miles , Gary	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,035.15	
Miles , Gary	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,077.22	
Miles , Gary	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	100.00	
Miles , Gary	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	812.36	
Miles , Gary	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	100.00	
Miles , Gary	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	831.70	
Miller , Warren	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,905.52	
Miller , Warren	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,905.52	
Miller , Warren	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,905.52	
Mills , Andre M	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	840.14	
Mills , Andre M	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	929.73	
Mills , Andre M	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	801.25	
Mills , Andre M	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	863.52	
Mills , Andre M	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	901.80	
Mills , Andre M	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	862.31	
Mills , Andre M	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,042.44	
Mills , Sandra	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,655.00	
Mills , Sandra	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,775.88	
Mills , Sandra	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,881.75	
Mills , Sandra	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,458.04	
Mills , Sandra	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,752.19	
Mills , Sandra	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,581.86	
Mills , Sandra	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,499.83	
Mitchell , Valerie	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,488.65	
Mitchell , Valerie	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,488.65	
Mitchell , Valerie	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,488.65	
Mitchell , Valerie	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,488.65	
Mitchell , Valerie	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,488.65	
Mitchell , Valerie	300 Central Ave		East Orange	New Jersey	07018	9/17/2015	623.54	
Mitchell , Valerie	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,488.65	
Mitchell , Valerie	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,488.65	
Mitchell , Virginia S	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	100.00	
Mitchell , Virginia S	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	913.87	
Mitchell , Virginia S	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	100.00	
Mitchell , Virginia S	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	946.81	

Name	Address1	Address2	City	State	Zip	Date of Payments	Amount Paid	Amount Still Owing
Mitchell , Virginia S	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	100.00	
Mitchell , Virginia S	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,070.84	
Mitchell , Virginia S	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	100.00	
Mitchell , Virginia S	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	967.27	
Mitchell , Virginia S	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	100.00	
Mitchell , Virginia S	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,081.84	
Mitchell , Virginia S	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	100.00	
Mitchell , Virginia S	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,056.49	
Mitchell , Virginia S	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	100.00	
Mitchell , Virginia S	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,268.52	
Mogaka , Grace	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	300.00	
Mogaka , Grace	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	500.00	
Mogaka , Grace	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	150.00	
Mogaka , Grace	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,501.92	
Mogaka , Grace	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	300.00	
Mogaka , Grace	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	500.00	
Mogaka , Grace	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	300.00	
Mogaka , Grace	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	500.00	
Mogaka , Grace	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	150.00	
Mogaka , Grace	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,436.62	
Mogaka , Grace	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	150.00	
Mogaka , Grace	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,603.65	
Mogaka , Grace	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	300.00	
Mogaka , Grace	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	500.00	
Mogaka , Grace	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	150.00	
Mogaka , Grace	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,167.44	
Mogaka , Grace	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	150.00	
Mogaka , Grace	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,544.40	
Mogaka , Grace	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	300.00	
Mogaka , Grace	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	500.00	
Mogaka , Grace	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	150.00	
Mogaka , Grace	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,190.96	
Mogaka , Grace	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	300.00	
Mogaka , Grace	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	500.00	
Mondesir , Marie F	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,156.42	
Mondesir , Marie F	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	535.00	
Mondesir , Marie F	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,152.00	
Mondesir , Marie F	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,165.23	
Mondesir , Marie F	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	535.00	
Mondesir , Marie F	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,235.73	
Mondesir , Marie F	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	535.00	
Mondesir , Marie F	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,147.60	
Mondesir , Marie F	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	535.00	
Mondesir , Marie F	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	535.00	
Mondesir , Marie F	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,385.53	
Mondesir , Marie F	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	535.00	
Mondesir , Marie F	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,356.17	
Mondesir , Marie F	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	535.00	
Montague , Vinnette	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	921.18	
Montague , Vinnette	300 Central Ave		East Orange	New Jersey	07018	8/14/2015	118.77	
Montague , Vinnette	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	914.74	
Montague , Vinnette	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	940.36	
Montague , Vinnette	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	845.46	
Montague , Vinnette	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	974.35	
Montague , Vinnette	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	863.21	

Name	Address1	Address2	City	State	Zip	Date of Payments	Amount Paid	Amount Still Owing
Montague , Vinnette	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	868.51	
Montelora , Yolanda G	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	890.54	
Montelora , Yolanda G	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,520.00	
Montelora , Yolanda G	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	300.00	
Montelora , Yolanda G	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	803.72	
Montelora , Yolanda G	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	803.72	
Montelora , Yolanda G	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	914.55	
Montelora , Yolanda G	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,520.00	
Montelora , Yolanda G	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	300.00	
Montelora , Yolanda G	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	803.71	
Montelora , Yolanda G	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	834.12	
Montelora , Yolanda G	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,520.00	
Montelora , Yolanda G	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	300.00	
Montelora , Yolanda G	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	894.82	
Montelora , Yolanda G	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,520.00	
Montelora , Yolanda G	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	300.00	
Monzon , Ada C	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	155.38	
Monzon , Ada C	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	810.41	
Monzon , Ada C	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	155.38	
Monzon , Ada C	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	822.81	
Monzon , Ada C	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	155.38	
Monzon , Ada C	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	811.69	
Monzon , Ada C	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	155.38	
Monzon , Ada C	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,095.79	
Monzon , Ada C	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	155.38	
Monzon , Ada C	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,048.17	
Monzon , Ada C	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	155.38	
Monzon , Ada C	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	800.04	
Monzon , Ada C	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	155.38	
Monzon , Ada C	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	997.40	
Mooney , James W	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,546.91	
Mooney , James W	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,871.53	
Mooney , James W	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,998.72	
Mooney , James W	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,573.10	
Mooney , James W	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,657.39	
Mooney , James W	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,055.07	
Mooney , James W	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,551.21	
Moore , Aneesah	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,622.48	
Moore , Aneesah	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,800.25	
Moore , Aneesah	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,182.74	
Moore , Aneesah	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,034.74	
Moore , Aneesah	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,850.92	
Moore , Aneesah	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,400.94	
Moore , Aneesah	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,405.88	
Moore , Belinda	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	3,228.25	
Moore , Belinda	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,116.80	
Moore , Belinda	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	3,106.70	
Moore , Belinda	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	4,125.17	
Moore , Belinda	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,858.04	
Moore , Belinda	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,770.04	
Moore , Belinda	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,885.75	
Morrison , Mildred	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,684.27	
Morrison , Mildred	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,797.88	
Morrison , Mildred	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	3,462.72	
Morrison , Mildred	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	3,822.85	

Name	Address1	Address2	City	State	Zip	Date of Payments	Amount Paid	Amount Still Owing
Morrison , Mildred	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,733.90	
Morrison , Mildred	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,521.29	
Morrison , Mildred	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,786.48	
Muchnik , Pavel	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,000.00	
Muchnik , Pavel	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,202.05	
Muchnik , Pavel	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,000.00	
Muchnik , Pavel	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,202.07	
Muchnik , Pavel	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,000.00	
Muchnik , Pavel	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,202.05	
Muchnik , Pavel	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,000.00	
Muchnik , Pavel	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,202.05	
Muchnik , Pavel	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,000.00	
Muchnik , Pavel	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,202.05	
Muchnik , Pavel	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,000.00	
Muchnik , Pavel	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,202.06	
Muchnik , Pavel	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,000.00	
Muchnik , Pavel	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,202.05	
Mudacumura , Jovitha	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,349.82	
Mudacumura , Jovitha	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,349.56	
Mudacumura , Jovitha	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,349.56	
Mudacumura , Jovitha	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,349.56	
Mudacumura , Jovitha	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,348.59	
Mudacumura , Jovitha	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,335.70	
Mudacumura , Jovitha	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,335.21	
Mulligan , Ciaran G	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,734.32	
Mulligan , Ciaran G	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,727.45	
Mulligan , Ciaran G	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,722.45	
Mulligan , Ciaran G	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,733.46	
Mulligan , Ciaran G	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,737.60	
Mulligan , Ciaran G	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,685.99	
Mulligan , Ciaran G	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,709.41	
Mulligan , Ciaran G	300 Central Ave		East Orange	New Jersey	07018	9/4/2015	76.20	
Munge , Peter M	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,742.75	
Munge , Peter M	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,938.48	
Munge , Peter M	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,688.76	
Munge , Peter M	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,007.27	
Munge , Peter M	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,935.53	
Munge , Peter M	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	0.00	
Munge , Peter M	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,032.44	
Munge , Peter M	300 Central Ave		East Orange	New Jersey	07018	9/29/2015	-1,253.38	
Munge , Peter M	300 Central Ave		East Orange	New Jersey	07018	9/29/2015	0.00	
Munge , Peter M	300 Central Ave		East Orange	New Jersey	07018	9/29/2015	1,253.38	
Munge , Peter M	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,620.32	
Munoz , Deisther	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,365.81	
Munoz , Deisther	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,352.65	
Munoz , Deisther	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,352.65	
Munoz , Deisther	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,511.64	
Munoz , Deisther	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,511.63	
Munoz , Deisther	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,511.64	
Munoz , Deisther	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,526.28	
Murphy , Karyn	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,386.98	
Murphy , Karyn	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,424.65	
Murphy , Karyn	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,349.06	
Murphy , Karyn	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,341.59	
Murphy , Karyn	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,353.58	

Name	Address1	Address2	City	State	Zip	Date of Payments	Amount Paid	Amount Still Owing
Murphy , Karyn	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,346.15	
Murphy , Karyn	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,365.21	
Nam , Helen	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,497.38	
Nam , Helen	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,369.13	
Nam , Helen	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,177.18	
Nam , Helen	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,401.50	
Nam , Helen	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	0.00	
Nam , Helen	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,439.04	
Nam , Helen	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,414.17	
Nam , Helen	300 Central Ave		East Orange	New Jersey	07018	8/14/2015	80.00	
Naqvi , Syed T	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,694.19	
Naqvi , Syed T	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,714.41	
Naqvi , Syed T	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,756.45	
Naqvi , Syed T	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,720.93	
Naqvi , Syed T	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,956.95	
Naqvi , Syed T	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,972.69	
Naqvi , Syed T	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,776.48	
Nelson , Heather	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,316.60	
Nelson , Heather	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,095.95	
Nelson , Heather	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,391.36	
Nelson , Heather	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,329.21	
Nelson , Heather	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,240.58	
Nelson , Heather	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,583.08	
Nelson , Heather	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,380.62	
Nemeckay , Janice	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	550.00	
Nemeckay , Janice	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	400.00	
Nemeckay , Janice	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	788.89	
Nemeckay , Janice	300 Central Ave		East Orange	New Jersey	07018	8/28/2015	5,388.57	
Nemeckay , Janice	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	550.00	
Nemeckay , Janice	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	400.00	
Nemeckay , Janice	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,557.25	
Nemeckay , Janice	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	550.00	
Nemeckay , Janice	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	400.00	
Nemeckay , Janice	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,157.39	
Nevels , Pamela D	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	850.00	
Nevels , Pamela D	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	629.13	
Nevels , Pamela D	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	850.00	
Nevels , Pamela D	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	517.18	
Nevels , Pamela D	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	850.00	
Nevels , Pamela D	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	841.41	
Nevels , Pamela D	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	850.00	
Nevels , Pamela D	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	817.67	
Nevels , Pamela D	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	850.00	
Nevels , Pamela D	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	559.29	
Nevels , Pamela D	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	850.00	
Nevels , Pamela D	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	550.14	
Nevels , Pamela D	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	850.00	
Nevels , Pamela D	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	866.63	
Newell , Enrico	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	878.35	
Newell , Enrico	300 Central Ave		East Orange	New Jersey	07018	8/14/2015	111.65	
Newell , Enrico	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,082.32	
Newell , Enrico	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,021.37	
Newell , Enrico	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	944.37	
Newell , Enrico	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	971.36	
Newell , Enrico	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	867.96	

Name	Address1	Address2	City	State	Zip	Date of Payments	Amount Paid	Amount Still Owing
Newell, Enrico	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	861.10	
Ngokeng, Leonard	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	478.06	
Ngokeng, Leonard	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	751.49	
Ngokeng, Leonard	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	645.02	
Ngokeng, Leonard	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,008.12	
Ngokeng, Leonard	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,081.56	
Ngokeng, Leonard	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	950.13	
Ngokeng, Leonard	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,406.59	
Nicholls, Tonisha	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,497.51	
Nicholls, Tonisha	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,497.51	
Nicholls, Tonisha	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,497.50	
Nicholls, Tonisha	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,497.50	
Nicholls, Tonisha	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,497.51	
Nicholls, Tonisha	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	0.00	
Nicholls, Tonisha	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,497.51	
Nicholls, Tonisha	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,512.41	
Nicholls, Tonisha	300 Central Ave		East Orange	New Jersey	07018	8/28/2015	105.18	
Nicholls, Tonisha	300 Central Ave		East Orange	New Jersey	07018	8/28/2015	105.18	
Nicholls, Tonisha	300 Central Ave		East Orange	New Jersey	07018	10/16/2015	620.37	
Nisbett, Tibisay R	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	293.29	
Nisbett, Tibisay R	300 Central Ave		East Orange	New Jersey	07018	8/28/2015	521.86	
Nisbett, Tibisay R	300 Central Ave		East Orange	New Jersey	07018	8/28/2015	4,288.01	
Nisbett, Tibisay R	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,307.02	
Nisbett, Tibisay R	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,049.34	
Nisbett, Tibisay R	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,091.95	
Nisbett, Tibisay R	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,948.72	
Nkwodimmah, Grace O	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,837.21	
Nkwodimmah, Grace O	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,979.65	
Nkwodimmah, Grace O	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,647.69	
Nkwodimmah, Grace O	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,777.82	
Nkwodimmah, Grace O	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,686.80	
Nkwodimmah, Grace O	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,195.18	
Nkwodimmah, Grace O	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,988.50	
Nkwodimmah, Greg	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,963.70	
Nkwodimmah, Greg	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,727.23	
Nkwodimmah, Greg	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,963.69	
Nkwodimmah, Greg	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,963.68	
Nkwodimmah, Greg	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,963.69	
Nkwodimmah, Greg	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,963.69	
Nkwodimmah, Greg	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,963.70	
Norwood, Simona	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	865.59	
Norwood, Simona	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	946.23	
Norwood, Simona	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	926.19	
Norwood, Simona	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,081.20	
Norwood, Simona	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	696.75	
Norwood, Simona	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	882.54	
Norwood, Simona	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	855.43	
Nwabueze, Martina	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,001.30	
Nwabueze, Martina	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,079.51	
Nwabueze, Martina	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,745.44	
Nwabueze, Martina	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,102.59	
Nwabueze, Martina	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,048.82	
Nwabueze, Martina	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,255.21	
Nwabueze, Martina	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,457.24	
Nwaro, Obialo	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	200.00	



Name	Address1	Address2	City	State	Zip	Date of Payments	Amount Paid	Amount Still Owing
Nwaro , Obialo	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,334.84	
Nwaro , Obialo	300 Central Ave		East Orange	New Jersey	07018	9/14/2015	975.58	
Nwaro , Obialo	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	200.00	
Nwaro , Obialo	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,447.65	
Nwaro , Obialo	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	200.00	
Nwaro , Obialo	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,433.10	
Nwaro , Obialo	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	200.00	
Nwaro , Obialo	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,273.83	
Nwaro , Obialo	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,299.93	
Nwaro , Obialo	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	200.00	
Nwaro , Obialo	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	418.32	
Nwaro , Obialo	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	200.00	
Nwaro , Obialo	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,289.63	
Nwaro , Obialo	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	200.00	
Ode , Richard	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,669.94	
Ode , Richard	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,620.53	
Ode , Richard	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,939.14	
Ode , Richard	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,744.46	
Ode , Richard	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,654.74	
Ode , Richard	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,658.83	
Ode , Richard	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,702.02	
Odeyemi , Nike	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,258.71	
Odeyemi , Nike	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	3,038.18	
Odeyemi , Nike	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	3,099.22	
Odeyemi , Nike	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	3,074.77	
Odeyemi , Nike	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	3,207.50	
Odeyemi , Nike	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,392.31	
Odeyemi , Nike	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,471.23	
O'Hehir , Debra	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	3,135.08	
O'Hehir , Debra	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	3,614.15	
O'Hehir , Debra	300 Central Ave		East Orange	New Jersey	07018	11/10/2015	1,560.97	
O'Hehir , Debra	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	3,437.24	
O'Hehir , Debra	300 Central Ave		East Orange	New Jersey	07018	8/28/2015	2,000.00	
OKAFOR, ANTHONY DR.	300 Central Ave		East Orange	New Jersey	07018	8/25/2015	8,500.00	
OKAFOR, ANTHONY DR.	300 Central Ave		East Orange	New Jersey	07018	9/18/2015	24,700.00	
OKAFOR, ANTHONY DR.	300 Central Ave		East Orange	New Jersey	07018	10/30/2015	19,500.00	
OKAFOR, DR. JOANA	P O BOX 2369		EAST ORANGE	NJ	07019	8/14/2015	6,994.70	
OKAFOR, DR. JOANA	P O BOX 2369		EAST ORANGE	NJ	07019	8/14/2015	1,400.04	
OKAFOR, DR. JOANA	P O BOX 2369		EAST ORANGE	NJ	07019	8/21/2015	360.09	
OKAFOR, DR. JOANA	P O BOX 2369		EAST ORANGE	NJ	07019	9/11/2015	933.36	
OKAFOR, DR. JOANA	P O BOX 2369		EAST ORANGE	NJ	07019	9/18/2015	4,858.06	
OKAFOR, DR. JOANA	P O BOX 2369		EAST ORANGE	NJ	07019	9/25/2015	149.87	
OKAFOR, DR. JOANA	P O BOX 2369		EAST ORANGE	NJ	07019	9/25/2015	149.87	
OKAFOR, DR. JOANA	P O BOX 2369		EAST ORANGE	NJ	07019	10/9/2015	1,516.71	
OKAFOR, DR. JOANA	P O BOX 2369		EAST ORANGE	NJ	07019	10/16/2015	5,948.14	
Okeke , Udoka	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,621.23	
Okeke , Udoka	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,830.16	
Okeke , Udoka	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,817.25	
Okeke , Udoka	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,841.96	
Okeke , Udoka	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,838.67	
Okeke , Udoka	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,836.25	
Okeke , Udoka	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,840.92	
Okoro , Linda	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	3,627.14	
Okoro , Linda	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,596.56	
Okoro , Linda	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,634.58	

Name	Address1	Address2	City	State	Zip	Date of Payments	Amount Paid	Amount Still Owing
Okoro , Linda	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	4,293.36	
Okoro , Linda	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	3,794.54	
Okoro , Linda	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	3,324.08	
Okoro , Linda	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,500.14	
Okungbowa , Chika B	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,630.32	
Okungbowa , Chika B	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	851.53	
Okungbowa , Chika B	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,035.48	
Okungbowa , Chika B	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	884.39	
Okungbowa , Chika B	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	825.55	
Okungbowa , Chika B	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	838.30	
Okungbowa , Chika B	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	439.17	
Olabode , Janet	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,139.96	
Olabode , Janet	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,470.05	
Olabode , Janet	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	158.51	
Olabode , Janet	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	956.53	
Olabode , Janet	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	329.57	
Olabode , Janet	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	728.36	
Olabode , Janet	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,450.93	
Olaveja , Christine Joy	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,455.54	
Olaveja , Christine Joy	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,670.97	
Olaveja , Christine Joy	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,486.86	
Olaveja , Christine Joy	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,508.49	
Olaveja , Christine Joy	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,467.60	
Olaveja , Christine Joy	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,511.09	
Olaveja , Christine Joy	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,712.37	
Onsongo , Carolle	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,863.32	
Onsongo , Carolle	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,586.32	
Onsongo , Carolle	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,882.04	
Onsongo , Carolle	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,375.37	
Onsongo , Carolle	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,726.50	
Onsongo , Carolle	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,585.17	
Onyiuke , Chinelo	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,939.82	
Onyiuke , Chinelo	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,012.22	
Onyiuke , Chinelo	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,987.30	
Onyiuke , Chinelo	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,975.91	
Onyiuke , Chinelo	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,003.95	
Onyiuke , Chinelo	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,966.67	
Onyiuke , Chinelo	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,997.21	
Orth , Carol	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,868.81	
Orth , Carol	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,868.80	
Orth , Carol	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,868.81	
Orth , Carol	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,868.80	
Orth , Carol	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,868.80	
Orth , Carol	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,868.80	
Orth , Carol	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,868.80	
Osagie , Mary	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	300.00	
Osagie , Mary	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,664.60	
Osagie , Mary	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	300.00	
Osagie , Mary	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,646.75	
Osagie , Mary	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	300.00	
Osagie , Mary	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,401.23	
Osagie , Mary	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,943.91	
Osagie , Mary	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	300.00	
Osagie , Mary	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,922.36	
Osagie , Mary	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	300.00	

Name	Address1	Address2	City	State	Zip	Date of Payments	Amount Paid	Amount Still Owing
Osagie , Mary	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,821.23	
Osagie , Mary	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	300.00	
Osagie , Mary	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,887.43	
Osagie , Mary	300 Central Ave		East Orange	New Jersey	07018	10/23/2015	555.04	
Osagie , Mary	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	300.00	
Osemeha , Mercy	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,614.78	
Osemeha , Mercy	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	827.03	
Osemeha , Mercy	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	3,117.41	
Osemeha , Mercy	300 Central Ave		East Orange	New Jersey	07018	8/28/2015	3,569.75	
Osemeha , Mercy	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,453.78	
Osetto , Anthony L	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,585.97	
Osetto , Anthony L	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	3,148.81	
Osetto , Anthony L	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,648.81	
Osetto , Anthony L	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,577.60	
Osetto , Anthony L	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,759.84	
Osetto , Anthony L	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,627.96	
Osetto , Anthony L	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,731.25	
Osorio , Leonardo	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,847.01	
Osorio , Leonardo	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,819.86	
Osorio , Leonardo	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,984.50	
Osorio , Leonardo	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,829.64	
Osorio , Leonardo	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,016.02	
Osorio , Leonardo	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,073.87	
Osorio , Leonardo	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,832.43	
Ossai , Michael	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	500.00	
Ossai , Michael	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,040.16	
Ossai , Michael	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	500.00	
Ossai , Michael	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	708.60	
Ossai , Michael	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	500.00	
Ossai , Michael	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	719.04	
Ossai , Michael	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	500.00	
Ossai , Michael	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	710.26	
Ossai , Michael	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	500.00	
Ossai , Michael	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	740.41	
Ossai , Michael	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	500.00	
Ossai , Michael	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	709.42	
Ossai , Michael	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	500.00	
Ossai , Michael	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	700.12	
Oyawusi , Pius A	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	200.00	
Oyawusi , Pius A	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,229.31	
Oyawusi , Pius A	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	200.00	
Oyawusi , Pius A	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,370.16	
Oyawusi , Pius A	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	200.00	
Oyawusi , Pius A	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,233.23	
Oyawusi , Pius A	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	200.00	
Oyawusi , Pius A	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,307.72	
Oyawusi , Pius A	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	200.00	
Oyawusi , Pius A	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,295.32	
Oyawusi , Pius A	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	200.00	
Oyawusi , Pius A	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,265.10	
Oyawusi , Pius A	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	200.00	
Oyawusi , Pius A	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,282.81	
Oyerogba , Iyabode	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,009.94	
Oyerogba , Iyabode	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,009.94	
Oyerogba , Iyabode	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,009.95	

Name	Address1	Address2	City	State	Zip	Date of Payments	Amount Paid	Amount Still Owing
Oyerogba , Iyabode	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,004.34	
Oyerogba , Iyabode	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,009.94	
Oyerogba , Iyabode	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,976.35	
Oyerogba , Iyabode	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,959.56	
Paden , Ethel	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	3,028.69	
Paden , Ethel	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	100.00	
Paden , Ethel	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	3,950.93	
Paden , Ethel	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	4,067.00	
Paden , Ethel	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	100.00	
Paden , Ethel	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	3,106.97	
Paden , Ethel	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	100.00	
Paden , Ethel	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	3,310.98	
Paden , Ethel	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	100.00	
Paden , Ethel	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	100.00	
Paden , Ethel	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	3,069.98	
Paden , Ethel	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	100.00	
Paden , Ethel	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	3,489.20	
Paden , Ethel	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	100.00	
Palacio , Jairo D	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,962.05	
Palacio , Jairo D	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,488.44	
Palacio , Jairo D	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,460.36	
Palacio , Jairo D	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,498.17	
Palacio , Jairo D	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,515.24	
Palacio , Jairo D	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,497.06	
Palacio , Jairo D	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,454.24	
Paleta , Joe Martin B	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,708.22	
Paleta , Joe Martin B	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,748.82	
Paleta , Joe Martin B	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	3,044.70	
Paleta , Joe Martin B	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	3,450.34	
Paleta , Joe Martin B	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,345.85	
Paleta , Joe Martin B	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	3,412.85	
Paleta , Joe Martin B	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	3,511.88	
Palma , DiaMarie	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	3,437.78	
Palma , DiaMarie	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,697.58	
Palma , DiaMarie	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,748.87	
Palma , DiaMarie	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,152.94	
Palma , DiaMarie	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,006.13	
Palma , DiaMarie	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,161.09	
Palma , DiaMarie	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,161.77	
Parks , Trina	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	5,253.29	
Parks , Trina	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	5,253.30	
Parks , Trina	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	5,253.30	
Parks , Trina	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	5,253.30	
Parks , Trina	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	5,505.22	
Parks , Trina	300 Central Ave		East Orange	New Jersey	07018	10/16/2015	9,160.77	
Parks , Trina	300 Central Ave		East Orange	New Jersey	07018	10/16/2015	-9,160.77	
Parks , Trina	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	5,505.22	
Parks , Trina	300 Central Ave		East Orange	New Jersey	07018	10/23/2015	7,990.07	
Parks , Trina	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,986.44	
Parrenas , Ma.Ruthzel E	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,665.31	
Parrenas , Ma.Ruthzel E	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,863.93	
Parrenas , Ma.Ruthzel E	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,618.11	
Parrenas , Ma.Ruthzel E	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,620.81	
Parrenas , Ma.Ruthzel E	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,943.95	
Parrenas , Ma.Ruthzel E	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,750.90	

Name	Address1	Address2	City	State	Zip	Date of Payments	Amount Paid	Amount Still Owing
Parrenas , Ma.Ruthzel E	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,585.15	
Paspe , Teresita	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	3,111.80	
Paspe , Teresita	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	3,054.45	
Paspe , Teresita	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	3,215.02	
Paspe , Teresita	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,779.17	
Paspe , Teresita	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,994.23	
Paspe , Teresita	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	3,065.92	
Paspe , Teresita	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,893.87	
Patel , Jagrut	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,118.25	
Patel , Jagrut	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,129.07	
Patel , Jagrut	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,443.05	
Patel , Jagrut	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,173.52	
Patel , Jagrut	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,318.07	
Patel , Jagrut	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,008.30	
Patel , Jagrut	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,379.72	
Patel , Palak	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	7,465.53	
Patel , Palak	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	7,160.38	
Patel , Palak	300 Central Ave		East Orange	New Jersey	07018	10/2/2015	812.21	
Patel , Palak	300 Central Ave		East Orange	New Jersey	07018	10/9/2015	3,664.84	
Patel , Palak	300 Central Ave		East Orange	New Jersey	07018	8/14/2015	5,153.65	
Patel , Palak	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	5,835.93	
Patel , Palak	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	5,153.65	
Patel , Palak	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	5,762.03	
Patel , Palak	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	5,073.41	
Patel , Vimalkumar	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,793.38	
Patel , Vimalkumar	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,793.38	
Patel , Vimalkumar	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,793.38	
Patel , Vimalkumar	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,637.84	
Patel , Vimalkumar	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,793.38	
Patel , Vimalkumar	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,793.38	
Patel , Vimalkumar	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,512.42	
Patel , Vimalkumar	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	0.00	
Patel , Vimalkumar	300 Central Ave		East Orange	New Jersey	07018	10/16/2015	4,382.68	
Pearson , Katrina	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,004.90	
Pearson , Katrina	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,032.13	
Pearson , Katrina	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,123.49	
Pearson , Katrina	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,061.57	
Pearson , Katrina	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,034.53	
Pearson , Katrina	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,903.63	
Pearson , Katrina	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,983.30	
Peralta , Clarita L	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,805.70	
Peralta , Clarita L	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,807.56	
Peralta , Clarita L	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,586.91	
Peralta , Clarita L	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,162.70	
Peralta , Clarita L	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,352.38	
Peralta , Clarita L	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,770.22	
Peralta , Clarita L	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	3,387.81	
Perez , Pedro	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,683.86	
Perez , Pedro	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,622.03	
Perez , Pedro	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,203.33	
Perez , Pedro	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,191.81	
Perez , Pedro	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,229.65	
Perez , Pedro	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,177.00	
Perez , Pedro	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,336.59	
Philadelphia , Kintessa S	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,423.89	

Name	Address1	Address2	City	State	Zip	Date of Payments	Amount Paid	Amount Still Owing
Philadelphia , Kintessa S	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,437.89	
Philadelphia , Kintessa S	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,480.41	
Philadelphia , Kintessa S	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	542.51	
Philadelphia , Kintessa S	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,356.22	
Philadelphia , Kintessa S	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,446.14	
Philadelphia , Kintessa S	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,314.05	
Philippe , Wynalda	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,066.72	
Philippe , Wynalda	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	100.00	
Philippe , Wynalda	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	150.00	
Philippe , Wynalda	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	899.11	
Philippe , Wynalda	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,145.18	
Philippe , Wynalda	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	100.00	
Philippe , Wynalda	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	150.00	
Philippe , Wynalda	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	995.29	
Philippe , Wynalda	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	100.00	
Philippe , Wynalda	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	150.00	
Philippe , Wynalda	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,100.60	
Philippe , Wynalda	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	100.00	
Philippe , Wynalda	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	150.00	
Philippe , Wynalda	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,081.96	
Philippe , Wynalda	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	100.00	
Philippe , Wynalda	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	150.00	
Philippe , Wynalda	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	100.00	
Philippe , Wynalda	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	150.00	
Philippe , Wynalda	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	905.47	
Philippe , Wynalda	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	100.00	
Philippe , Wynalda	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	150.00	
Pierre , Jesse	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,247.66	
Pierre , Jesse	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,263.41	
Pierre , Jesse	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,231.66	
Pierre , Jesse	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,260.68	
Pierre , Jesse	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,306.29	
Pierre , Jesse	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,226.21	
Pierre , Jesse	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,313.03	
Pilar , Ma.Belen V	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	100.00	
Pilar , Ma.Belen V	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,500.00	
Pilar , Ma.Belen V	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	871.33	
Pilar , Ma.Belen V	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	100.00	
Pilar , Ma.Belen V	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,500.00	
Pilar , Ma.Belen V	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,126.10	
Pilar , Ma.Belen V	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	100.00	
Pilar , Ma.Belen V	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,500.00	
Pilar , Ma.Belen V	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,030.60	
Pilar , Ma.Belen V	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	100.00	
Pilar , Ma.Belen V	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,500.00	
Pilar , Ma.Belen V	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	354.73	
Pilar , Ma.Belen V	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	100.00	
Pilar , Ma.Belen V	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,500.00	
Pilar , Ma.Belen V	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	618.71	
Pilar , Ma.Belen V	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	100.00	
Pilar , Ma.Belen V	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,500.00	
Pilar , Ma.Belen V	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	903.45	
Pilar , Ma.Belen V	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	100.00	
Pilar , Ma.Belen V	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,500.00	
Pilar , Ma.Belen V	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	835.89	

Name	Address1	Address2	City	State	Zip	Date of Payments	Amount Paid	Amount Still Owning
Pillay , Sabitry	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	915.94	
Pillay , Sabitry	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	911.59	
Pillay , Sabitry	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	911.58	
Pillay , Sabitry	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	912.17	
Pillay , Sabitry	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	911.58	
Pillay , Sabitry	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	911.60	
Pillay , Sabitry	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	911.59	
Pion , Rachel R	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	100.00	
Pion , Rachel R	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,434.08	
Pion , Rachel R	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	100.00	
Pion , Rachel R	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,434.10	
Pion , Rachel R	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	100.00	
Pion , Rachel R	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,434.10	
Pion , Rachel R	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	100.00	
Pion , Rachel R	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,434.09	
Pion , Rachel R	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	100.00	
Pion , Rachel R	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,434.09	
Pion , Rachel R	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	100.00	
Pion , Rachel R	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,434.09	
Pion , Rachel R	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	100.00	
Pion , Rachel R	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,434.10	
Pope , Audrey V	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	50.00	
Pope , Audrey V	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	927.50	
Pope , Audrey V	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	50.00	
Pope , Audrey V	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	883.79	
Pope , Audrey V	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	50.00	
Pope , Audrey V	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	881.91	
Pope , Audrey V	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	50.00	
Pope , Audrey V	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	883.79	
Pope , Audrey V	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	50.00	
Pope , Audrey V	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	962.81	
Pope , Audrey V	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	50.00	
Pope , Audrey V	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	986.18	
Pope , Audrey V	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	50.00	
Pope , Audrey V	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	932.00	
Previlon , Vilassaut	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,457.58	
Previlon , Vilassaut	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,935.16	
Previlon , Vilassaut	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,924.34	
Previlon , Vilassaut	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,056.18	
Previlon , Vilassaut	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,733.46	
Previlon , Vilassaut	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,919.86	
Previlon , Vilassaut	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,720.01	
Proverbs , Andrew	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,402.40	
Proverbs , Andrew	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	420.00	
Proverbs , Andrew	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	40.00	
Proverbs , Andrew	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,402.40	
Proverbs , Andrew	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,402.41	
Proverbs , Andrew	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	420.00	
Proverbs , Andrew	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	40.00	
Proverbs , Andrew	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,402.41	
Proverbs , Andrew	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	420.00	
Proverbs , Andrew	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	40.00	
Proverbs , Andrew	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,402.40	
Proverbs , Andrew	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	420.00	
Proverbs , Andrew	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	40.00	

Name	Address1	Address2	City	State	Zip	Date of Payments	Amount Paid	Amount Still Owing
Proverbs , Andrew	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,402.40	
Proverbs , Andrew	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	420.00	
Proverbs , Andrew	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	40.00	
Proverbs , Andrew	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	420.00	
Proverbs , Andrew	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	40.00	
Proverbs , Andrew	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,402.41	
Proverbs , Andrew	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	420.00	
Proverbs , Andrew	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	40.00	
Rafiuddin , Hafeza	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,129.71	
Rafiuddin , Hafeza	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	300.00	
Rafiuddin , Hafeza	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,985.29	
Rafiuddin , Hafeza	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,988.23	
Rafiuddin , Hafeza	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	300.00	
Rafiuddin , Hafeza	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,356.26	
Rafiuddin , Hafeza	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	300.00	
Rafiuddin , Hafeza	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,003.44	
Rafiuddin , Hafeza	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	300.00	
Rafiuddin , Hafeza	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	300.00	
Rafiuddin , Hafeza	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,274.54	
Rafiuddin , Hafeza	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	300.00	
Rafiuddin , Hafeza	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,293.74	
Rafiuddin , Hafeza	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	300.00	
Rainford , Janice	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	100.00	
Rainford , Janice	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,435.33	
Rainford , Janice	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	100.00	
Rainford , Janice	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,435.33	
Rainford , Janice	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	100.00	
Rainford , Janice	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,435.33	
Rainford , Janice	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	100.00	
Rainford , Janice	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,435.33	
Rainford , Janice	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	100.00	
Rainford , Janice	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,431.67	
Rainford , Janice	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	100.00	
Rainford , Janice	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,419.85	
Rainford , Janice	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	100.00	
Rainford , Janice	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,435.33	
Ramos , Rafael	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,158.07	
Ramos , Rafael	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,158.07	
Ramos , Rafael	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,158.08	
Ramos , Rafael	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,158.08	
Ramos , Rafael	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	835.86	
Ramos , Rafael	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	835.85	
Ramos , Rafael	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	839.87	
Ratnapala , Amali	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,147.65	
Ratnapala , Amali	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	592.97	
Ratnapala , Amali	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,119.90	
Ratnapala , Amali	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,194.36	
Ratnapala , Amali	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	916.71	
Ratnapala , Amali	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	967.98	
Ratnapala , Amali	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	448.46	
Reyes , Teresita O	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,653.33	
Reyes , Teresita O	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	100.00	
Reyes , Teresita O	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,257.86	
Reyes , Teresita O	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,932.84	
Reyes , Teresita O	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	100.00	



Name	Address1	Address2	City	State	Zip	Date of Payments	Amount Paid	Amount Still Owning
Reyes , Teresita O	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,507.61	
Reyes , Teresita O	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	100.00	
Reyes , Teresita O	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,584.31	
Reyes , Teresita O	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	100.00	
Reyes , Teresita O	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	100.00	
Reyes , Teresita O	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	3,115.50	
Reyes , Teresita O	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	100.00	
Reyes , Teresita O	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	3,305.86	
Reyes , Teresita O	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	100.00	
Richardson , Fatima	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,381.08	
Richardson , Fatima	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,385.09	
Richardson , Fatima	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,288.46	
Richardson , Fatima	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,471.00	
Richardson , Fatima	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,414.21	
Richardson , Fatima	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,523.10	
Richardson , Fatima	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,627.65	
Richardson , Vanesha	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,349.10	
Richardson , Vanesha	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,349.11	
Richardson , Vanesha	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,349.10	
Richardson , Vanesha	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,359.21	
Richardson , Vanesha	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,359.20	
Richardson , Vanesha	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,359.21	
Richardson , Vanesha	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,349.11	
Rigby-King , Loreen	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,008.92	
Rigby-King , Loreen	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,416.01	
Rigby-King , Loreen	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,200.07	
Rigby-King , Loreen	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,694.22	
Rigby-King , Loreen	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,673.79	
Rigby-King , Loreen	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	983.56	
Rigby-King , Loreen	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,561.95	
Rimpel , Natacha	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,188.55	
Rimpel , Natacha	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,482.78	
Rimpel , Natacha	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,340.02	
Rimpel , Natacha	300 Central Ave		East Orange	New Jersey	07018	8/17/2015	1,046.38	
Rimpel , Natacha	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,000.00	
Rimpel , Natacha	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,003.73	
Rimpel , Natacha	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,927.30	
Rimpel , Natacha	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,049.77	
Rimpel , Natacha	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	0.00	
Rimpel , Natacha	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,007.42	
Rimpel , Natacha	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,000.00	
Rivera , Luis A	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,743.37	
Rivera , Luis A	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,706.96	
Rivera , Luis A	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,630.04	
Rivera , Luis A	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,688.29	
Rivera , Luis A	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,693.27	
Rivera , Luis A	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,757.74	
Rivera , Luis A	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,698.14	
Roberts-Moore , Natalie	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	175.00	
Roberts-Moore , Natalie	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,621.04	
Roberts-Moore , Natalie	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	250.00	
Roberts-Moore , Natalie	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	175.00	
Roberts-Moore , Natalie	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,621.05	
Roberts-Moore , Natalie	300 Central Ave		East Orange	New Jersey	07018	9/17/2015	356.90	
Roberts-Moore , Natalie	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	175.00	

Name	Address1	Address2	City	State	Zip	Date of Payments	Amount Paid	Amount Still Owing
Roberts-Moore, Natalie	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,621.05	
Roberts-Moore, Natalie	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	250.00	
Roberts-Moore, Natalie	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	175.00	
Roberts-Moore, Natalie	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,621.05	
Roberts-Moore, Natalie	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	250.00	
Roberts-Moore, Natalie	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	175.00	
Roberts-Moore, Natalie	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,621.05	
Roberts-Moore, Natalie	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	250.00	
Roberts-Moore, Natalie	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	175.00	
Roberts-Moore, Natalie	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,978.65	
Roberts-Moore, Natalie	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	250.00	
Roberts-Moore, Natalie	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	250.00	
Roberts-Moore, Natalie	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	175.00	
Roberts-Moore, Natalie	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,621.05	
Roberts-Moore, Natalie	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	250.00	
Robinson, Amelia E	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,721.34	
Robinson, Amelia E	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,532.21	
Robinson, Amelia E	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,819.80	
Robinson, Amelia E	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,692.77	
Robinson, Amelia E	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,494.00	
Robinson, Amelia E	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,292.78	
Robinson, Amelia E	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,849.42	
Robinson, Suzette	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	600.00	
Robinson, Suzette	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,686.47	
Robinson, Suzette	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	600.00	
Robinson, Suzette	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,686.48	
Robinson, Suzette	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	600.00	
Robinson, Suzette	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,686.48	
Robinson, Suzette	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	600.00	
Robinson, Suzette	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,686.48	
Robinson, Suzette	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	600.00	
Robinson, Suzette	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,686.48	
Robinson, Suzette	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	600.00	
Robinson, Suzette	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,686.48	
Robinson, Suzette	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	600.00	
Robinson, Suzette	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,686.49	
Rodriguez, Emilia	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	865.01	
Rodriguez, Emilia	300 Central Ave		East Orange	New Jersey	07018	8/28/2015	1,587.38	
Rodriguez, Emilia	300 Central Ave		East Orange	New Jersey	07018	9/14/2015	516.71	
Rodriguez, Emilia	300 Central Ave		East Orange	New Jersey	07018	9/15/2015	182.60	
Rodriguez, Emilia	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	894.86	
Rodriguez, Emilia	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	842.84	
Rodriguez, Emilia	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	239.36	
Rodriguez, Emilia	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	729.27	
Rodriguez, Emilia	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	916.49	
Rodriguez, Emilia	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	751.75	
Rodriguez, Juan	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,360.98	
Rodriguez, Juan	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,519.01	
Rodriguez, Juan	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,242.25	
Rodriguez, Juan	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,379.95	
Rodriguez, Juan	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,340.11	
Rodriguez, Juan	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,259.67	
Rodriguez, Juan	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,304.43	
Rosales, Rosemarie	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	3,586.29	
Rosales, Rosemarie	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	3,586.28	

Name	Address1	Address2	City	State	Zip	Date of Payments	Amount Paid	Amount Still Owing
Rosales , Rosemarie	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	4,222.72	
Rosales , Rosemarie	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	3,885.95	
Rosales , Rosemarie	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	3,876.76	
Rosales , Rosemarie	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	3,895.14	
Rosales , Rosemarie	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	4,037.98	
Rosendo , Amado	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,543.55	
Rosendo , Amado	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,551.94	
Rosendo , Amado	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,536.43	
Rosendo , Amado	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,458.39	
Rosendo , Amado	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,339.16	
Rosendo , Amado	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,335.36	
Rosendo , Amado	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	799.03	
Roth , Mack	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	4,038.84	
Roth , Mack	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	4,038.83	
Rowe , Lester	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,257.35	
Rowe , Lester	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,236.78	
Rowe , Lester	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,239.57	
Rowe , Lester	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,298.67	
Rowe , Lester	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,238.27	
Rowe , Lester	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,228.03	
Rowe , Lester	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,237.00	
Rubio , Edwin	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,918.44	
Rubio , Edwin	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,918.43	
Rubio , Edwin	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,911.96	
Rubio , Edwin	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,889.02	
Rubio , Edwin	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,918.44	
Rubio , Edwin	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,918.44	
Rubio , Edwin	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,918.44	
Rubio , Edwin	300 Central Ave		East Orange	New Jersey	07018	9/17/2015	228.85	
Russell , Sanrose	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	304.00	
Russell , Sanrose	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,489.84	
Russell , Sanrose	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,478.48	
Russell , Sanrose	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,478.48	
Russell , Sanrose	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,478.47	
Russell , Sanrose	300 Central Ave		East Orange	New Jersey	07018	9/4/2015	86.41	
Russell , Sanrose	300 Central Ave		East Orange	New Jersey	07018	9/11/2015	174.88	
Saahkem , Romanus	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,276.62	
Saahkem , Romanus	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,207.27	
Saahkem , Romanus	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,039.52	
Saahkem , Romanus	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,059.70	
Saahkem , Romanus	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,095.70	
Saahkem , Romanus	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,117.52	
Saahkem , Romanus	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,063.44	
Saga , Angeli M	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,304.45	
Saga , Angeli M	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,304.45	
Saga , Angeli M	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,304.45	
Saga , Angeli M	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,304.45	
Saga , Angeli M	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,304.44	
Saga , Angeli M	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,290.57	
Saga , Angeli M	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,290.01	
Saint-Natus , Jocelyne	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,151.34	
Saint-Natus , Jocelyne	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,372.64	
Saint-Natus , Jocelyne	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,131.20	
Saint-Natus , Jocelyne	300 Central Ave		East Orange	New Jersey	07018	8/17/2015	352.34	
Saint-Natus , Jocelyne	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,181.01	

Name	Address1	Address2	City	State	Zip	Date of Payments	Amount Paid	Amount Still Owng
Saint-Natus , Jocelyne	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,070.66	
Saint-Natus , Jocelyne	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,876.40	
Saint-Natus , Jocelyne	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,011.86	
Saladaga , Lucrecia I	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,566.69	
Saladaga , Lucrecia I	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,468.12	
Saladaga , Lucrecia I	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,556.10	
Saladaga , Lucrecia I	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,263.51	
Saladaga , Lucrecia I	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,567.43	
Saladaga , Lucrecia I	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,494.48	
Saladaga , Lucrecia I	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	3,070.30	
Sanchez , Deyanira	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,429.29	
Sanchez , Deyanira	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,417.69	
Sanchez , Deyanira	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,417.68	
Sanchez , Deyanira	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,432.04	
Sanchez , Deyanira	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,428.99	
Sanchez , Deyanira	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,417.69	
Sanchez , Deyanira	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,417.69	
Sanchez , Jeffrey	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,067.13	
Sanchez , Jeffrey	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,047.58	
Sanchez , Jeffrey	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,073.28	
Sanchez , Jeffrey	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,060.60	
Sanchez , Jeffrey	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,061.36	
Sanchez , Jeffrey	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,050.58	
Sanchez , Jeffrey	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,082.14	
Sanders , Heather W	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,689.60	
Sanders , Heather W	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	100.00	
Sanders , Heather W	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	44.06	
Sanders , Heather W	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,587.92	
Sanders , Heather W	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,742.87	
Sanders , Heather W	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	100.00	
Sanders , Heather W	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	44.06	
Sanders , Heather W	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,942.06	
Sanders , Heather W	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	100.00	
Sanders , Heather W	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	44.06	
Sanders , Heather W	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,976.34	
Sanders , Heather W	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	100.00	
Sanders , Heather W	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	44.06	
Sanders , Heather W	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,774.12	
Sanders , Heather W	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	100.00	
Sanders , Heather W	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	44.06	
Sanders , Heather W	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	100.00	
Sanders , Heather W	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	44.06	
Sanders , Heather W	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,840.49	
Sanders , Heather W	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	100.00	
Sanders , Heather W	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	44.06	
Sanguiliano , Barbara	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	3,091.04	
Sanguiliano , Barbara	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	3,081.92	
Sanguiliano , Barbara	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	3,072.78	
Sanguiliano , Barbara	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,857.77	
Sanguiliano , Barbara	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,848.64	
Sanguiliano , Barbara	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	3,335.38	
Sanguiliano , Barbara	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	3,081.92	
Santos , Elsa G	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	995.76	
Santos , Elsa G	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,001.82	
Santos , Elsa G	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	995.76	

Name	Address1	Address2	City	State	Zip	Date of Payments	Amount Paid	Amount Still Owing
Santos , Elsa G	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	995.98	
Santos , Elsa G	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	995.76	
Santos , Elsa G	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	995.77	
Santos , Elsa G	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	995.76	
Scantlebury , Shivone N	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	50.00	
Scantlebury , Shivone N	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,166.27	
Scantlebury , Shivone N	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	50.00	
Scantlebury , Shivone N	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,142.86	
Scantlebury , Shivone N	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	50.00	
Scantlebury , Shivone N	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,122.05	
Scantlebury , Shivone N	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	50.00	
Scantlebury , Shivone N	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,270.17	
Scantlebury , Shivone N	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	50.00	
Scantlebury , Shivone N	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	729.40	
Scantlebury , Shivone N	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	50.00	
Scantlebury , Shivone N	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,189.69	
Scantlebury , Shivone N	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	50.00	
Scantlebury , Shivone N	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,119.83	
Seignon , Marie J	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,091.70	
Seignon , Marie J	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	985.17	
Seignon , Marie J	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	477.99	
Seignon , Marie J	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,420.61	
Seignon , Marie J	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	620.98	
Seignon , Marie J	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,134.52	
Seignon , Marie J	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	794.99	
Sejour , Claire	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	687.08	
Sejour , Claire	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,500.00	
Sejour , Claire	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	744.08	
Sejour , Claire	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,500.00	
Sejour , Claire	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	752.87	
Sejour , Claire	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	678.49	
Sejour , Claire	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,500.00	
Sejour , Claire	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,258.08	
Sejour , Claire	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,500.00	
Sejour , Claire	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	760.36	
Sejour , Claire	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,500.00	
Sejour , Claire	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,500.00	
Sejour , Claire	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	691.55	
Sejour , Claire	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,500.00	
Semelfort , Gladys	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	906.55	
Semelfort , Gladys	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	907.36	
Semelfort , Gladys	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	889.86	
Semelfort , Gladys	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	730.84	
Semelfort , Gladys	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	903.08	
Semelfort , Gladys	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	901.55	
Semelfort , Gladys	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	909.75	
Semelfort , Gladys	300 Central Ave		East Orange	New Jersey	07018	9/2/2015	201.05	
Senatore , Joseph	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,402.58	
Senatore , Joseph	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,714.51	
Senatore , Joseph	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,651.55	
Senatore , Joseph	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,799.35	
Senatore , Joseph	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,754.23	
Senatore , Joseph	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,647.29	
Senatore , Joseph	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,669.74	
Senatore , Joseph	300 Central Ave		East Orange	New Jersey	07018	10/30/2015	529.89	

Name	Address1	Address2	City	State	Zip	Date of Payments	Amount Paid	Amount Still Owing
Shaw , Jacqueline	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,500.00	
Shaw , Jacqueline	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	555.24	
Shaw , Jacqueline	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,500.00	
Shaw , Jacqueline	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	568.82	
Shaw , Jacqueline	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,500.00	
Shaw , Jacqueline	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	568.82	
Shaw , Jacqueline	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,500.00	
Shaw , Jacqueline	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	645.76	
Shaw , Jacqueline	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,500.00	
Shaw , Jacqueline	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	568.81	
Shaw , Jacqueline	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,500.00	
Shaw , Jacqueline	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	573.34	
Shaw , Jacqueline	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,500.00	
Shaw , Jacqueline	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	555.25	
Shaw , Jacqueline	300 Central Ave		East Orange	New Jersey	07018	8/28/2015	2,500.00	
Shaw , Roderick D	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,051.18	
Shaw , Roderick D	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,194.45	
Shaw , Roderick D	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,173.07	
Shaw , Roderick D	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,288.59	
Shaw , Roderick D	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,082.73	
Shaw , Roderick D	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	941.00	
Shaw , Roderick D	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,071.43	
Shefton , Michael	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,723.97	
Shefton , Michael	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,671.12	
Shefton , Michael	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,052.05	
Shefton , Michael	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,519.15	
Shefton , Michael	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,493.62	
Shefton , Michael	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,503.25	
Shefton , Michael	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,433.63	
Sika-Iddrisu , Ama	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,146.04	
Sika-Iddrisu , Ama	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,092.90	
Sika-Iddrisu , Ama	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,364.12	
Sika-Iddrisu , Ama	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,236.70	
Sika-Iddrisu , Ama	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,299.05	
Sika-Iddrisu , Ama	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,969.87	
Sika-Iddrisu , Ama	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,354.16	
Sims , Sandra	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	50.00	
Sims , Sandra	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,905.95	
Sims , Sandra	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,997.70	
Sims , Sandra	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	50.00	
Sims , Sandra	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,300.94	
Sims , Sandra	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	50.00	
Sims , Sandra	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,097.34	
Sims , Sandra	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	50.00	
Sims , Sandra	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,438.95	
Sims , Sandra	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	50.00	
Sims , Sandra	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,069.82	
Sims , Sandra	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	50.00	
Sims , Sandra	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,931.40	
Sims , Sandra	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	50.00	
Sindab-Blocker , Michelle B	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,457.73	
Sindab-Blocker , Michelle B	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,155.50	
Sindab-Blocker , Michelle B	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,489.29	
Sindab-Blocker , Michelle B	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	3,017.00	
Sindab-Blocker , Michelle B	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	526.22	

Name	Address1	Address2	City	State	Zip	Date of Payments	Amount Paid	Amount Still Owing
Sindab-Blocker, Michelle B	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	548.91	
Sindab-Blocker, Michelle B	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,455.92	
Singleton, Lakisha	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	930.56	
Singleton, Lakisha	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	937.18	
Singleton, Lakisha	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	953.13	
Singleton, Lakisha	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	925.35	
Singleton, Lakisha	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,059.81	
Singleton, Lakisha	300 Central Ave		East Orange	New Jersey	07018	9/28/2015	47.63	
Singleton, Lakisha	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,063.77	
Singleton, Lakisha	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,072.23	
Smart, Ana	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,010.72	
Smart, Ana	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,027.25	
Smart, Ana	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	660.48	
Smart, Ana	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	760.20	
Smart, Ana	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	902.90	
Smart, Ana	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,074.63	
Smart, Ana	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	788.94	
Smith, Agnes M	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	450.00	
Smith, Agnes M	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,613.31	
Smith, Agnes M	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	450.00	
Smith, Agnes M	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,033.40	
Smith, Agnes M	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	450.00	
Smith, Agnes M	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,774.20	
Smith, Agnes M	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	450.00	
Smith, Agnes M	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,649.53	
Smith, Agnes M	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	450.00	
Smith, Agnes M	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,682.53	
Smith, Agnes M	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	450.00	
Smith, Agnes M	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,202.32	
Smith, Agnes M	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	450.00	
Smith, Agnes M	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,585.12	
Smith, Hyron	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	100.00	
Smith, Hyron	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	861.96	
Smith, Hyron	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	100.00	
Smith, Hyron	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,016.37	
Smith, Hyron	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	100.00	
Smith, Hyron	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,024.69	
Smith, Hyron	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	100.00	
Smith, Hyron	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	839.79	
Smith, Hyron	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	100.00	
Smith, Hyron	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	858.24	
Smith, Hyron	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	100.00	
Smith, Hyron	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	869.43	
Smith, Hyron	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	100.00	
Smith, Hyron	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	865.96	
Smith, Marcia	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	58.03	
Smith, Marcia	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,263.20	
Smith, Marcia	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	58.03	
Smith, Marcia	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,226.12	
Smith, Marcia	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	58.03	
Smith, Marcia	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,178.46	
Smith, Marcia	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	58.03	
Smith, Marcia	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,484.83	
Smith, Marcia	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	58.03	
Smith, Marcia	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,185.82	

Name	Address1	Address2	City	State	Zip	Date of Payments	Amount Paid	Amount Still Owing
Smith , Marcia	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	58.03	
Smith , Marcia	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,190.32	
Smith , Marcia	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	58.03	
Smith , Marcia	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,189.33	
Smith , Margaret J	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	50.00	
Smith , Margaret J	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,600.97	
Smith , Margaret J	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	50.00	
Smith , Margaret J	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,544.94	
Smith , Margaret J	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	50.00	
Smith , Margaret J	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,556.79	
Smith , Margaret J	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	50.00	
Smith , Margaret J	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,232.37	
Smith , Margaret J	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	50.00	
Smith , Margaret J	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,468.41	
Smith , Margaret J	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	50.00	
Smith , Margaret J	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,570.23	
Smith , Margaret J	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	50.00	
Smith , Margaret J	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,528.77	
Smith , Pamela G	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,463.99	
Smith , Pamela G	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,460.30	
Smith , Pamela G	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,448.03	
Smith , Pamela G	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,454.47	
Smith , Pamela G	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,453.87	
Smith , Pamela G	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,434.25	
Smith , Pamela G	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,450.79	
Smith , Rameses	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,259.02	
Smith , Rameses	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,256.30	
Smith , Rameses	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,259.02	
Smith , Rameses	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,271.43	
Smith , Rameses	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,275.11	
Smith , Rameses	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,283.55	
Smith , Rameses	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,271.00	
Sobers , Alicia	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	913.94	
Sobers , Alicia	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	913.94	
Sobers , Alicia	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	919.30	
Sobers , Alicia	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	969.41	
Sobers , Alicia	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	899.22	
Sobers , Alicia	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	921.49	
Sobers , Alicia	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	896.04	
Solano , James	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,889.56	
Solano , James	300 Central Ave		East Orange	New Jersey	07018	9/14/2015	2,364.12	
Solano , James	300 Central Ave		East Orange	New Jersey	07018	9/25/2015	239.51	
Solano , James	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	208.00	
Solano , James	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,110.10	
Somera , Gerardo	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,125.28	
Somera , Gerardo	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,643.79	
Somera , Gerardo	300 Central Ave		East Orange	New Jersey	07018	8/28/2015	2,427.68	
Somera , Gerardo	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,034.74	
Sonola , Dalapo	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,684.67	
Sonola , Dalapo	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,959.04	
Sonola , Dalapo	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,967.99	
Sonola , Dalapo	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,781.40	
Sonola , Dalapo	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,308.25	
Sonola , Dalapo	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	3,237.95	
SORIANO, DR. JAIME R.	300 Central Ave		East Orange	New Jersey	07018	8/14/2015	2,533.38	



Name	Address1	Address2	City	State	Zip	Date of Payments	Amount Paid	Amount Still Owing
SORIANO, DR. JAIME R.	300 Central Ave		East Orange	New Jersey	07018	9/4/2015	1,675.41	
SORIANO, DR. JAIME R.	300 Central Ave		East Orange	New Jersey	07018	9/11/2015	2,533.38	
SORIANO, DR. JAIME R.	300 Central Ave		East Orange	New Jersey	07018	10/9/2015	2,733.38	
Spence , Angela	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,464.68	
Spence , Angela	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,464.67	
Spence , Angela	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,464.68	
Spence , Angela	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,460.15	
Spence , Angela	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,460.15	
Spence , Angela	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,455.62	
Spence , Angela	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,464.67	
St. Bernard , Cyrilla	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	3,271.47	
St. Bernard , Cyrilla	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	3,179.75	
St. Bernard , Cyrilla	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	3,173.89	
St. Bernard , Cyrilla	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,694.32	
St. Bernard , Cyrilla	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,855.17	
St. Bernard , Cyrilla	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	3,251.40	
St. Bernard , Cyrilla	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,680.93	
Stanford , Aldyth G	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	200.00	
Stanford , Aldyth G	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,701.20	
Stanford , Aldyth G	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	200.00	
Stanford , Aldyth G	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,701.20	
Stanford , Aldyth G	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	200.00	
Stanford , Aldyth G	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,701.19	
Stanford , Aldyth G	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	200.00	
Stanford , Aldyth G	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,701.20	
Stanford , Aldyth G	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	200.00	
Stanford , Aldyth G	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,701.20	
Stanford , Aldyth G	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	200.00	
Stanford , Aldyth G	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,883.06	
Stanford , Aldyth G	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	200.00	
Stanford , Aldyth G	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,735.02	
Stephens , Rosetta	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	987.71	
Stephens , Rosetta	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	987.70	
Stephens , Rosetta	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	998.45	
Stephens , Rosetta	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	987.71	
Stephens , Rosetta	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	990.90	
Stephens , Rosetta	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	985.19	
Stephens , Rosetta	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	995.87	
Sullivan , Maureen	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	200.00	
Sullivan , Maureen	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,736.92	
Sullivan , Maureen	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	200.00	
Sullivan , Maureen	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	100.00	
Sullivan , Maureen	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	200.00	
Sullivan , Maureen	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,558.51	
Sullivan , Maureen	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	200.00	
Sullivan , Maureen	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	100.00	
Sullivan , Maureen	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	200.00	
Sullivan , Maureen	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,635.97	
Sullivan , Maureen	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	200.00	
Sullivan , Maureen	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	100.00	
Sullivan , Maureen	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	0.00	
Sullivan , Maureen	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,635.57	
Sullivan , Maureen	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	200.00	
Sullivan , Maureen	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	100.00	
Sullivan , Maureen	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	200.00	

Name	Address1	Address2	City	State	Zip	Date of Payments	Amount Paid	Amount Still Owng
Sullivan , Maureen	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,628.30	
Sullivan , Maureen	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	100.00	
Sullivan , Maureen	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	200.00	
Sullivan , Maureen	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,631.86	
Sullivan , Maureen	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	200.00	
Sullivan , Maureen	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	100.00	
Sullivan , Maureen	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	200.00	
Sullivan , Maureen	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	200.00	
Sullivan , Maureen	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	100.00	
Sullivan , Maureen	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	200.00	
Sullivan , Maureen	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,609.46	
Sullivan , Maureen	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	200.00	
Sykes , Zandra	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	957.42	
Sykes , Zandra	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	947.03	
Sykes , Zandra	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	974.54	
Sykes , Zandra	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	945.01	
Sykes , Zandra	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	935.46	
Sykes , Zandra	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,018.35	
Sykes , Zandra	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	961.49	
Tabora , Milagros R	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,384.72	
Tabora , Milagros R	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,273.02	
Tabora , Milagros R	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,376.39	
Tabora , Milagros R	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,510.14	
Tabora , Milagros R	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,619.05	
Tabora , Milagros R	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,411.01	
Tabora , Milagros R	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,430.64	
Tarra , Andres	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,239.04	
Tarra , Andres	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,238.29	
Tarra , Andres	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,932.22	
Tarra , Andres	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,808.19	
Tarra , Andres	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,781.35	
Tarra , Andres	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,793.56	
Tarra , Andres	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,562.30	
Taylor , Elizabeth	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	874.97	
Taylor , Elizabeth	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	914.70	
Taylor , Elizabeth	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	850.85	
Taylor , Elizabeth	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	890.75	
Taylor , Elizabeth	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,021.79	
Taylor , Elizabeth	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	834.86	
Taylor , Elizabeth	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	838.89	
Taylor , Karen W	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	50.00	
Taylor , Karen W	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	300.00	
Taylor , Karen W	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,834.98	
Taylor , Karen W	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	50.00	
Taylor , Karen W	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	300.00	
Taylor , Karen W	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,228.75	
Taylor , Karen W	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	50.00	
Taylor , Karen W	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	300.00	
Taylor , Karen W	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,230.21	
Taylor , Karen W	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	50.00	
Taylor , Karen W	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	300.00	
Taylor , Karen W	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,678.15	
Taylor , Karen W	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	50.00	
Taylor , Karen W	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	300.00	
Taylor , Karen W	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,165.98	

Name	Address1	Address2	City	State	Zip	Date of Payments	Amount Paid	Amount Still Owing
Taylor , Karen W	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	50.00	
Taylor , Karen W	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	300.00	
Taylor , Karen W	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,438.83	
Taylor , Karen W	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	50.00	
Taylor , Karen W	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	300.00	
Taylor , Karen W	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	3,441.91	
Taylor , Thomas	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	75.00	
Taylor , Thomas	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,143.34	
Taylor , Thomas	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	75.00	
Taylor , Thomas	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	75.00	
Taylor , Thomas	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,146.02	
Taylor , Thomas	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	75.00	
Taylor , Thomas	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,147.68	
Taylor , Thomas	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	75.00	
Taylor , Thomas	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	75.00	
Taylor , Thomas	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,143.59	
Taylor , Thomas	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	75.00	
Taylor , Thomas	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	75.00	
Taylor , Thomas	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,160.99	
Taylor , Thomas	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	75.00	
Taylor , Thomas	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	75.00	
Taylor , Thomas	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,156.63	
Taylor , Thomas	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	75.00	
Taylor , Thomas	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	75.00	
Taylor , Thomas	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	75.00	
Taylor , Thomas	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,156.35	
Taylor , Thomas	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	75.00	
Thermitus , Yvrose	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,388.44	
Thermitus , Yvrose	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,604.96	
Thermitus , Yvrose	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,524.31	
Thermitus , Yvrose	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,160.19	
Thermitus , Yvrose	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,069.27	
Thermitus , Yvrose	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,677.07	
Thomas , Ingrid N	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,160.12	
Thomas , Ingrid N	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,375.54	
Thomas , Ingrid N	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,467.47	
Thomas , Ingrid N	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,290.84	
Thomas , Ingrid N	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,352.86	
Thomas , Ingrid N	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,451.04	
Thomas , Ingrid N	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,257.28	
Thomas , Sharon	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,458.01	
Thomas , Sharon	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,597.05	
Thomas , Sharon	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,199.74	
Thomas , Sharon	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,475.55	
Thomas , Sharon	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,421.40	
Thomas , Sharon	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,528.40	
Thomas , Sharon	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,609.64	
Thompson , Karima	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,266.09	
Thompson , Karima	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,308.62	
Thompson , Karima	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,269.63	
Thompson , Karima	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,205.27	
Thompson , Karima	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,201.72	
Thompson , Karima	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,173.90	
Thompson , Karima	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,206.33	
Thorman , Oswald	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	835.46	

Name	Address1	Address2	City	State	Zip	Date of Payments	Amount Paid	Amount Still Owing
Thorman , Oswald	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	758.58	
Thorman , Oswald	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	757.19	
Thorman , Oswald	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,344.33	
Thorman , Oswald	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,092.56	
Thorman , Oswald	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,137.98	
Thorman , Oswald	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,059.12	
Tikum , Christopher	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	5,830.19	
Tikum , Christopher	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	5,321.92	
Tikum , Christopher	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	3,839.97	
Tikum , Christopher	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	4,653.43	
Tikum , Christopher	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	3,079.95	
Tikum , Christopher	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,338.13	
Tikum , Christopher	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,703.34	
Tinoco , Luis	300 Central Ave		East Orange	New Jersey	07018	9/14/2015	220.10	
Tinoco , Luis	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	4,420.14	
Tinoco , Luis	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	3,026.74	
Tinoco , Luis	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	3,239.63	
Tinoco , Luis	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	616.40	
Tinoco , Luis	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	0.00	
Tinoco , Luis	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,920.39	
Tinoco , Luis	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,686.00	
Tiongson , Josephine	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,205.28	
Tiongson , Josephine	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,234.94	
Tiongson , Josephine	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,132.40	
Tiongson , Josephine	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,204.74	
Tiongson , Josephine	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,245.54	
Tiongson , Josephine	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	0.00	
Toomer , Toneisha	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,119.87	
Toomer , Toneisha	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,124.38	
Toomer , Toneisha	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,119.86	
Toomer , Toneisha	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,026.78	
Toomer , Toneisha	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,994.68	
Toomer , Toneisha	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,124.38	
Toomer , Toneisha	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,119.86	
Toussaint-Blanc , Gabrielle	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,184.30	
Toussaint-Blanc , Gabrielle	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,262.35	
Toussaint-Blanc , Gabrielle	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,293.43	
Toussaint-Blanc , Gabrielle	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,613.07	
Toussaint-Blanc , Gabrielle	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,468.39	
Toussaint-Blanc , Gabrielle	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,487.86	
Toussaint-Blanc , Gabrielle	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,002.45	
Trangia , Gloria	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	50.00	
Trangia , Gloria	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	500.00	
Trangia , Gloria	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	118.46	
Trangia , Gloria	300 Central Ave		East Orange	New Jersey	07018	11/6/2015	1,524.78	
Trangia , Gloria	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	50.00	
Trangia , Gloria	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	500.00	
Trangia , Gloria	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	553.31	
Trangia , Gloria	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	50.00	
Trangia , Gloria	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	500.00	
Trangia , Gloria	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	649.48	
Trangia , Gloria	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	559.19	
Trangia , Gloria	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	50.00	
Trangia , Gloria	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	500.00	
Trangia , Gloria	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	567.14	

Name	Address1	Address2	City	State	Zip	Date of Payments	Amount Paid	Amount Still Owing
Trangia , Gloria	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	50.00	
Trangia , Gloria	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	500.00	
Trangia , Gloria	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	541.26	
Trangia , Gloria	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	50.00	
Trangia , Gloria	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	500.00	
Trangia , Gloria	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	541.90	
Trangia , Gloria	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	50.00	
Trangia , Gloria	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	500.00	
Tricarico , Evelynne	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	3,913.95	
Tricarico , Evelynne	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	3,354.94	
Tricarico , Evelynne	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	3,324.97	
Tricarico , Evelynne	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	3,221.73	
Tricarico , Evelynne	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	3,332.11	
Tricarico , Evelynne	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	3,412.50	
Tricarico , Evelynne	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,800.62	
Turowski , Deborah	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,854.90	
Turowski , Deborah	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	3,302.99	
Turowski , Deborah	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,836.78	
Turowski , Deborah	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,854.90	
Turowski , Deborah	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,854.89	
Turowski , Deborah	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,854.90	
Turowski , Deborah	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,915.24	
TYNDALL, DR. ALINA	300 Central Ave		East Orange	New Jersey	07018	8/14/2015	7,120.08	
TYNDALL, DR. ALINA	300 Central Ave		East Orange	New Jersey	07018	9/18/2015	4,631.18	
Utuk , Nmandu	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,360.29	
Utuk , Nmandu	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,950.84	
Utuk , Nmandu	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	424.68	
Utuk , Nmandu	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,117.01	
Utuk , Nmandu	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,317.26	
Utuk , Nmandu	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,977.15	
Uwamariya , Athanasie	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,442.18	
Uwamariya , Athanasie	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,986.32	
Uwamariya , Athanasie	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,986.06	
Uwamariya , Athanasie	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,096.84	
Uwamariya , Athanasie	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,400.49	
Uwamariya , Athanasie	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,858.69	
Uwamariya , Athanasie	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,457.01	
Uzonwanne , Lynda	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,879.16	
Uzonwanne , Lynda	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,836.28	
Uzonwanne , Lynda	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,788.34	
Uzonwanne , Lynda	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,196.83	
Uzonwanne , Lynda	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,942.65	
Uzonwanne , Lynda	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,275.13	
Uzonwanne , Lynda	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,532.90	
Uzonwanne , Lynda	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	0.00	
Vassel , Ariel	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,021.79	
Vassel , Ariel	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	150.00	
Vassel , Ariel	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,828.48	
Vassel , Ariel	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,857.99	
Vassel , Ariel	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	150.00	
Vassel , Ariel	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,807.79	
Vassel , Ariel	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	150.00	
Vassel , Ariel	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,584.03	
Vassel , Ariel	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	150.00	
Vassel , Ariel	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	150.00	

Name	Address1	Address2	City	State	Zip	Date of Payments	Amount Paid	Amount Still Owng
Vassel , Ariel	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,587.79	
Vassel , Ariel	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	150.00	
Vassel , Ariel	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,803.11	
Vassel , Ariel	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	150.00	
Villanueva , Gene	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,813.02	
Villanueva , Gene	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,817.58	
Villanueva , Gene	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	320.87	
Villanueva , Gene	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,900.35	
Villanueva , Gene	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,653.86	
Villanueva , Gene	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,653.55	
Villanueva , Gene	300 Central Ave		East Orange	New Jersey	07018	9/15/2015	140.75	
Visitacion , Gabrielito A	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,074.46	
Visitacion , Gabrielito A	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,063.73	
Visitacion , Gabrielito A	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,070.91	
Visitacion , Gabrielito A	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,069.63	
Visitacion , Gabrielito A	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,080.65	
Visitacion , Gabrielito A	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,138.98	
Visitacion , Gabrielito A	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,088.10	
Vitug , Ringgo	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	800.00	
Vitug , Ringgo	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,689.49	
Vitug , Ringgo	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	800.00	
Vitug , Ringgo	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,799.87	
Vitug , Ringgo	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	800.00	
Vitug , Ringgo	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	3,213.63	
Vitug , Ringgo	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	800.00	
Vitug , Ringgo	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,680.87	
Vitug , Ringgo	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	800.00	
Vitug , Ringgo	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,879.78	
Vitug , Ringgo	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	800.00	
Vitug , Ringgo	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	3,208.86	
Vitug , Ringgo	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	800.00	
Vitug , Ringgo	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,891.11	
Walker , Mack C	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	429.49	
Walker , Mack C	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	250.00	
Walker , Mack C	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	700.00	
Walker , Mack C	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	721.00	
Walker , Mack C	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	250.00	
Walker , Mack C	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	700.00	
Walker , Mack C	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	396.87	
Walker , Mack C	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	250.00	
Walker , Mack C	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	700.00	
Walker , Mack C	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	592.28	
Walker , Mack C	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	250.00	
Walker , Mack C	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	700.00	
Walker , Mack C	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	445.90	
Walker , Mack C	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	250.00	
Walker , Mack C	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	700.00	
Walker , Mack C	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	483.49	
Walker , Mack C	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	250.00	
Walker , Mack C	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	700.00	
Walker , Mack C	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	347.03	
Walker , Mack C	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	250.00	
Walker , Mack C	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	700.00	
Warren , Shawnette	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,503.43	
Warren , Shawnette	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,766.65	

Name	Address1	Address2	City	State	Zip	Date of Payments	Amount Paid	Amount Still Owing
Warren , Shawnette	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,846.32	
Warren , Shawnette	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,895.24	
Warren , Shawnette	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,465.48	
Warren , Shawnette	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,344.79	
Warren , Shawnette	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,483.17	
Washington , Anthony	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,434.34	
Washington , Anthony	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,434.34	
Washington , Anthony	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,434.33	
Washington , Anthony	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,434.33	
Washington , Anthony	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,433.34	
Washington , Anthony	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,419.99	
Washington , Anthony	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,419.98	
Washington , Gerthal	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	990.30	
Washington , Gerthal	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	970.57	
Washington , Gerthal	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	951.21	
Washington , Gerthal	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	867.24	
Washington , Gerthal	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	925.14	
Washington , Gerthal	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	982.95	
Washington , Gerthal	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	999.62	
Washington , Gwendolyn	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	790.55	
Washington , Gwendolyn	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,093.23	
Washington , Gwendolyn	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,024.32	
Washington , Gwendolyn	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	949.14	
Washington , Gwendolyn	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	899.61	
Washington , Gwendolyn	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	862.79	
Washington , Gwendolyn	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	807.49	
Washington , Veta D	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	694.13	
Washington , Veta D	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	957.18	
Washington , Veta D	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	949.58	
Washington , Veta D	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,059.50	
Washington , Veta D	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	951.57	
Washington , Veta D	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	950.99	
Washington , Veta D	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	884.37	
Washington , William	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,719.03	
Washington , William	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,719.02	
Washington , William	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,719.03	
Washington , William	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,719.02	
Washington , William	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,696.80	
Washington , William	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,696.80	
Washington , William	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,696.80	
Watkins , Stephanie G	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	200.00	
Watkins , Stephanie G	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	710.56	
Watkins , Stephanie G	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	200.00	
Watkins , Stephanie G	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	717.20	
Watkins , Stephanie G	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	200.00	
Watkins , Stephanie G	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	710.56	
Watkins , Stephanie G	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	200.00	
Watkins , Stephanie G	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	711.86	
Watkins , Stephanie G	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	200.00	
Watkins , Stephanie G	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	712.04	
Watkins , Stephanie G	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	200.00	
Watkins , Stephanie G	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	711.84	
Watkins , Stephanie G	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	200.00	
Watkins , Stephanie G	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	716.20	
West , Bedie	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,269.27	

Name	Address1	Address2	City	State	Zip	Date of Payments	Amount Paid	Amount Still Owing
West , Bedie	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,278.32	
West , Bedie	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,278.32	
West , Bedie	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,278.32	
West , Bedie	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,273.79	
West , Bedie	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,273.79	
West , Bedie	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,269.27	
White , Delores	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	27.95	
White , Delores	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,001.26	
White , Delores	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	27.95	
White , Delores	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	950.89	
White , Delores	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	27.95	
White , Delores	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	936.46	
White , Delores	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	27.95	
White , Delores	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	922.27	
White , Delores	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	27.95	
White , Delores	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	911.69	
White , Delores	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	27.95	
White , Delores	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	906.79	
White , Delores	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	27.95	
White , Delores	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,029.68	
White , Dorothy L	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,115.63	
White , Dorothy L	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,034.18	
White , Dorothy L	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,224.73	
White , Dorothy L	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,258.84	
White , Dorothy L	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,197.38	
White , Dorothy L	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,063.79	
White , Dorothy L	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,427.81	
Whitfield , April C	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,192.64	
Whitfield , April C	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,865.43	
Whitfield , April C	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,842.83	
Whitfield , April C	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,622.99	
Whitfield , April C	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,653.49	
Whitfield , April C	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,854.41	
Whitfield , April C	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,876.70	
Williams , Charmelle D	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	908.34	
Williams , Charmelle D	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,290.82	
Williams , Charmelle D	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,016.58	
Williams , Charmelle D	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	909.25	
Williams , Charmelle D	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	874.05	
Williams , Charmelle D	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	720.77	
Williams , Charmelle D	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	908.84	
Williams , Tiffany	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	100.00	
Williams , Tiffany	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,342.99	
Williams , Tiffany	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	100.00	
Williams , Tiffany	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,502.85	
Williams , Tiffany	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	100.00	
Williams , Tiffany	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,457.14	
Williams , Tiffany	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	100.00	
Williams , Tiffany	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,465.20	
Williams , Tiffany	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	100.00	
Williams , Tiffany	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,503.83	
Williams , Tiffany	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	100.00	
Williams , Tiffany	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,327.12	
Williams , Tiffany	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	100.00	
Williams , Tiffany	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,479.13	



Name	Address1	Address2	City	State	Zip	Date of Payments	Amount Paid	Amount Still Owing
Williams , Tosha	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	50.00	
Williams , Tosha	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	150.00	
Williams , Tosha	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	50.00	
Williams , Tosha	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	100.00	
Williams , Tosha	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	945.10	
Williams , Tosha	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	50.00	
Williams , Tosha	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	50.00	
Williams , Tosha	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	150.00	
Williams , Tosha	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	50.00	
Williams , Tosha	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	100.00	
Williams , Tosha	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,162.16	
Williams , Tosha	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,017.78	
Williams , Tosha	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	50.00	
Williams , Tosha	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	150.00	
Williams , Tosha	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	50.00	
Williams , Tosha	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	100.00	
Williams , Tosha	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,316.40	
Williams , Tosha	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	100.00	
Williams , Tosha	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	742.35	
Williams , Tosha	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	50.00	
Williams , Tosha	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	150.00	
Williams , Tosha	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	50.00	
Williams , Tosha	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	100.00	
Williams , Tosha	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	50.00	
Williams , Tosha	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	100.00	
Williams , Tosha	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	875.46	
Williams , Tosha	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	50.00	
Williams , Tosha	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	150.00	
Williams , Tosha	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	50.00	
Williams , Tosha	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	150.00	
Williams , Tosha	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	50.00	
Williams , Tosha	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	100.00	
Williams , Tosha	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	916.17	
Williams , Tosha	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	50.00	
Williams , Tosha	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	150.00	
Wilson , Denster W	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	50.00	
Wilson , Denster W	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	808.75	
Wilson , Denster W	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	50.00	
Wilson , Denster W	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	808.75	
Wilson , Denster W	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	50.00	
Wilson , Denster W	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	808.75	
Wilson , Denster W	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	50.00	
Wilson , Denster W	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	960.39	
Wilson , Denster W	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	50.00	
Wilson , Denster W	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	960.39	
Wilson , Denster W	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	50.00	
Wilson , Denster W	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	960.39	
Wilson , Denster W	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	50.00	
Wilson , Denster W	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	960.39	
Windapo , Deborah	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	3,481.06	
Windapo , Deborah	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,557.90	
Windapo , Deborah	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,917.28	
Windapo , Deborah	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,845.82	
Windapo , Deborah	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	3,280.50	
Windapo , Deborah	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,802.43	

Name	Address1	Address2	City	State	Zip	Date of Payments	Amount Paid	Amount Still Owng
Windapo , Deborah	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,514.17	
Woghiren , Patience	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	2,629.68	
Woghiren , Patience	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,204.36	
Woghiren , Patience	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,155.96	
Woghiren , Patience	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,200.10	
Woghiren , Patience	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,250.98	
Woghiren , Patience	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,124.32	
Woghiren , Patience	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,716.60	
Wong , Kwok	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,503.96	
Wong , Kwok	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,518.09	
Wong , Kwok	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,518.31	
Wong , Kwok	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,518.31	
Wong , Kwok	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,519.27	
Wong , Kwok	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,518.31	
Wong , Kwok	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,503.96	
Woodhouse , Marion A	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,054.59	
Woodhouse , Marion A	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	863.68	
Woodhouse , Marion A	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	966.98	
Woodhouse , Marion A	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	925.07	
Woodhouse , Marion A	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	860.68	
Woodhouse , Marion A	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	996.09	
Woodhouse , Marion A	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	867.48	
Wright , Shantah	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,594.01	
Wright , Shantah	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,594.01	
Wright , Shantah	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,594.01	
Wright , Shantah	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,594.02	
Wright , Shantah	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,594.02	
Wright , Shantah	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,594.01	
Wright , Shantah	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,594.01	
Yarngo , Justin	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	2,873.61	
Yarngo , Justin	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,508.00	
Yarngo , Justin	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	2,054.64	
Yarngo , Justin	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	2,794.34	
Yarngo , Justin	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	2,243.39	
Yarngo , Justin	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	2,798.45	
Yarngo , Justin	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	2,698.49	
Young , Jacqueline	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,469.04	
Young , Jacqueline	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,469.03	
Young , Jacqueline	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,456.86	
Young , Jacqueline	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,469.03	
Young , Jacqueline	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,469.03	
Young , Jacqueline	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,469.05	
Young , Jacqueline	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,469.03	
Young , Robynn	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,489.21	
Young , Robynn	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,572.33	
Young , Robynn	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,444.97	
Young , Robynn	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,824.48	
Young , Robynn	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,584.72	
Young , Robynn	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	636.32	
Young , Robynn	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	605.01	
Young , Robynn	300 Central Ave		East Orange	New Jersey	07018	10/16/2015	2,464.70	
Zahore , Jeanmarie V	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	3,766.56	
Zahore , Jeanmarie V	300 Central Ave		East Orange	New Jersey	07018	8/17/2015	8,118.01	
Zahore , Jeanmarie V	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,659.05	
ZISIS, DR. ELEFTHERIOS	300 Central Ave		East Orange	New Jersey	07018	8/14/2015	1,466.69	

Name	Address1	Address2	City	State	Zip	Date of Payments	Amount Paid	Amount Still Owing
ZISIS, DR. ELEFTHERIOS	300 Central Ave		East Orange	New Jersey	07018	8/21/2015	647.88	
ZISIS, DR. ELEFTHERIOS	300 Central Ave		East Orange	New Jersey	07018	9/11/2015	1,700.01	
ZISIS, DR. ELEFTHERIOS	300 Central Ave		East Orange	New Jersey	07018	9/18/2015	100.00	
ZISIS, DR. ELEFTHERIOS	300 Central Ave		East Orange	New Jersey	07018	10/9/2015	1,533.34	
ZISIS, DR. ELEFTHERIOS	300 Central Ave		East Orange	New Jersey	07018	11/6/2015	1,600.01	
Zor , Sehnaz	300 Central Ave		East Orange	New Jersey	07018	10/22/2015	1,154.11	
Zor , Sehnaz	300 Central Ave		East Orange	New Jersey	07018	10/8/2015	1,211.08	
Zor , Sehnaz	300 Central Ave		East Orange	New Jersey	07018	8/13/2015	1,177.91	
Zor , Sehnaz	300 Central Ave		East Orange	New Jersey	07018	8/27/2015	1,170.53	
Zor , Sehnaz	300 Central Ave		East Orange	New Jersey	07018	9/10/2015	1,136.34	
Zor , Sehnaz	300 Central Ave		East Orange	New Jersey	07018	9/24/2015	1,149.55	
Zor , Sehnaz	300 Central Ave		East Orange	New Jersey	07018	11/5/2015	1,170.96	

**East Orange General Hospital, Inc., et al.  
Case No. 15-31232 (VFP)**

**Statement of Financial Affairs - Rider 3(c)  
Payments Made to Insiders Within One (1) Year of Filing Petition**

<b>Name</b>	<b>Address1</b>	<b>City</b>	<b>State</b>	<b>Zip</b>	<b>Relationship</b>	<b>Date of Payment</b>	<b>Amount Paid</b>
Amir Hashemi	300 Central Ave.	East Orange	NJ	07018	Trustee		-
Bieber, Martin A.	300 Central Ave.	East Orange	NJ	07018	Interim President & CEO	12/4/2014	8,966.88
Bieber, Martin A.	300 Central Ave.	East Orange	NJ	07018	Interim President & CEO	12/5/2014	1,339.78
Bieber, Martin A.	300 Central Ave.	East Orange	NJ	07018	Interim President & CEO	12/18/2014	9,766.32
Bieber, Martin A.	300 Central Ave.	East Orange	NJ	07018	Interim President & CEO	12/31/2014	9,887.10
Bieber, Martin A.	300 Central Ave.	East Orange	NJ	07018	Interim President & CEO	1/15/2015	9,775.02
Bieber, Martin A.	300 Central Ave.	East Orange	NJ	07018	Interim President & CEO	1/29/2015	9,807.98
Bieber, Martin A.	300 Central Ave.	East Orange	NJ	07018	Interim President & CEO	2/12/2015	9,913.89
Bieber, Martin A.	300 Central Ave.	East Orange	NJ	07018	Interim President & CEO	2/26/2015	9,913.90
Bieber, Martin A.	300 Central Ave.	East Orange	NJ	07018	Interim President & CEO	3/12/2015	9,913.90
Bieber, Martin A.	300 Central Ave.	East Orange	NJ	07018	Interim President & CEO	3/26/2015	9,913.90
Bieber, Martin A.	300 Central Ave.	East Orange	NJ	07018	Interim President & CEO	4/9/2015	10,445.69
Bieber, Martin A.	300 Central Ave.	East Orange	NJ	07018	Interim President & CEO	4/23/2015	11,039.44
Bieber, Martin A.	300 Central Ave.	East Orange	NJ	07018	Interim President & CEO	5/7/2015	11,039.44
Bieber, Martin A.	300 Central Ave.	East Orange	NJ	07018	Interim President & CEO	5/21/2015	11,039.44
Bieber, Martin A.	300 Central Ave.	East Orange	NJ	07018	Interim President & CEO	6/4/2015	11,039.44
Bieber, Martin A.	300 Central Ave.	East Orange	NJ	07018	Interim President & CEO	6/18/2015	10,878.82
Bieber, Martin A.	300 Central Ave.	East Orange	NJ	07018	Interim President & CEO	7/2/2015	10,876.05
Bieber, Martin A.	300 Central Ave.	East Orange	NJ	07018	Interim President & CEO	7/10/2015	89.95
Bieber, Martin A.	300 Central Ave.	East Orange	NJ	07018	Interim President & CEO	7/16/2015	10,876.05
Bieber, Martin A.	300 Central Ave.	East Orange	NJ	07018	Interim President & CEO	7/30/2015	10,876.05
Bieber, Martin A.	300 Central Ave.	East Orange	NJ	07018	Interim President & CEO	8/13/2015	10,876.05
Bieber, Martin A.	300 Central Ave.	East Orange	NJ	07018	Interim President & CEO	8/27/2015	10,876.05
Bieber, Martin A.	300 Central Ave.	East Orange	NJ	07018	Interim President & CEO	8/28/2015	200.10
Bieber, Martin A.	300 Central Ave.	East Orange	NJ	07018	Interim President & CEO	9/10/2015	10,876.05
Bieber, Martin A.	300 Central Ave.	East Orange	NJ	07018	Interim President & CEO	9/24/2015	10,876.05
Bieber, Martin A.	300 Central Ave.	East Orange	NJ	07018	Interim President & CEO	10/8/2015	10,876.05
Bieber, Martin A.	300 Central Ave.	East Orange	NJ	07018	Interim President & CEO	10/22/2015	10,876.05
Bieber, Martin A.	300 Central Ave.	East Orange	NJ	07018	Interim President & CEO	11/5/2015	10,876.05
Cornell Brooks, Esq.	300 Central Ave.	East Orange	NJ	07018	Former 2nd Vice Chair		-
Edward Bond, CPA	300 Central Ave.	East Orange	NJ	07018	Treasurer		-

Name	Address1	City	State	Zip	Relationship	Date of Payment	Amount Paid
George Johnson, M.D.	300 Central Ave.	East Orange	NJ	07018	Secretary / Chief Medical Officer	11/20/2014	4,142.08
George Johnson, M.D.	300 Central Ave.	East Orange	NJ	07018	Secretary / Chief Medical Officer	12/4/2014	2,214.22
George Johnson, M.D.	300 Central Ave.	East Orange	NJ	07018	Secretary / Chief Medical Officer	12/18/2014	4,263.92
George Johnson, M.D.	300 Central Ave.	East Orange	NJ	07018	Secretary / Chief Medical Officer	12/31/2014	2,412.62
George Johnson, M.D.	300 Central Ave.	East Orange	NJ	07018	Secretary / Chief Medical Officer	1/15/2015	4,125.20
George Johnson, M.D.	300 Central Ave.	East Orange	NJ	07018	Secretary / Chief Medical Officer	1/29/2015	2,192.62
George Johnson, M.D.	300 Central Ave.	East Orange	NJ	07018	Secretary / Chief Medical Officer	2/12/2015	2,192.62
George Johnson, M.D.	300 Central Ave.	East Orange	NJ	07018	Secretary / Chief Medical Officer	2/26/2015	3,983.74
George Johnson, M.D.	300 Central Ave.	East Orange	NJ	07018	Secretary / Chief Medical Officer	3/12/2015	3,813.99
George Johnson, M.D.	300 Central Ave.	East Orange	NJ	07018	Secretary / Chief Medical Officer	3/26/2015	2,192.62
George Johnson, M.D.	300 Central Ave.	East Orange	NJ	07018	Secretary / Chief Medical Officer	4/9/2015	2,192.62
George Johnson, M.D.	300 Central Ave.	East Orange	NJ	07018	Secretary / Chief Medical Officer	4/23/2015	4,029.25
George Johnson, M.D.	300 Central Ave.	East Orange	NJ	07018	Secretary / Chief Medical Officer	5/7/2015	2,217.10
George Johnson, M.D.	300 Central Ave.	East Orange	NJ	07018	Secretary / Chief Medical Officer	5/21/2015	3,104.14
George Johnson, M.D.	300 Central Ave.	East Orange	NJ	07018	Secretary / Chief Medical Officer	6/4/2015	2,217.10
George Johnson, M.D.	300 Central Ave.	East Orange	NJ	07018	Secretary / Chief Medical Officer	6/18/2015	2,217.10
George Johnson, M.D.	300 Central Ave.	East Orange	NJ	07018	Secretary / Chief Medical Officer	7/2/2015	4,031.94
George Johnson, M.D.	300 Central Ave.	East Orange	NJ	07018	Secretary / Chief Medical Officer	7/16/2015	3,974.59
George Johnson, M.D.	300 Central Ave.	East Orange	NJ	07018	Secretary / Chief Medical Officer	7/30/2015	2,217.10
George Johnson, M.D.	300 Central Ave.	East Orange	NJ	07018	Secretary / Chief Medical Officer	8/13/2015	2,221.51
George Johnson, M.D.	300 Central Ave.	East Orange	NJ	07018	Secretary / Chief Medical Officer	8/27/2015	4,031.94
George Johnson, M.D.	300 Central Ave.	East Orange	NJ	07018	Secretary / Chief Medical Officer	9/10/2015	2,217.10
George Johnson, M.D.	300 Central Ave.	East Orange	NJ	07018	Secretary / Chief Medical Officer	9/24/2015	4,123.70
George Johnson, M.D.	300 Central Ave.	East Orange	NJ	07018	Secretary / Chief Medical Officer	10/8/2015	2,116.88
George Johnson, M.D.	300 Central Ave.	East Orange	NJ	07018	Secretary / Chief Medical Officer	10/22/2015	3,974.59
George Johnson, M.D.	300 Central Ave.	East Orange	NJ	07018	Secretary / Chief Medical Officer	11/5/2015	4,031.94
Gloria Boseman, PhD.	300 Central Ave.	East Orange	NJ	07018	Trustee		-
J. Michael Armstrong	300 Central Ave.	East Orange	NJ	07018	Vice Chair		-
Jayant Barai, M.D.	300 Central Ave.	East Orange	NJ	07018	Former President of the Medical Staff		-
Joyce Harris, R.N.	300 Central Ave.	East Orange	NJ	07018	Trustee		-
Keller, Jonathan	300 Central Ave.	East Orange	NJ	07018	General Counsel	2/26/2015	2,067.89
Keller, Jonathan	300 Central Ave.	East Orange	NJ	07018	General Counsel	3/12/2015	2,219.89
Keller, Jonathan	300 Central Ave.	East Orange	NJ	07018	General Counsel	3/26/2015	2,125.67
Keller, Jonathan	300 Central Ave.	East Orange	NJ	07018	General Counsel	4/9/2015	1,929.24
Keller, Jonathan	300 Central Ave.	East Orange	NJ	07018	General Counsel	4/23/2015	2,086.50
Keller, Jonathan	300 Central Ave.	East Orange	NJ	07018	General Counsel	5/7/2015	2,086.51
Keller, Jonathan	300 Central Ave.	East Orange	NJ	07018	General Counsel	5/21/2015	2,086.50
Keller, Jonathan	300 Central Ave.	East Orange	NJ	07018	General Counsel	6/4/2015	2,086.50
Keller, Jonathan	300 Central Ave.	East Orange	NJ	07018	General Counsel	6/18/2015	2,086.51
Keller, Jonathan	300 Central Ave.	East Orange	NJ	07018	General Counsel	7/2/2015	2,091.78

Name	Address1	City	State	Zip	Relationship	Date of Payment	Amount Paid
Keller, Jonathan	300 Central Ave.	East Orange	NJ	07018	General Counsel	7/16/2015	2,111.51
Keller, Jonathan	300 Central Ave.	East Orange	NJ	07018	General Counsel	7/30/2015	2,111.50
Keller, Jonathan	300 Central Ave.	East Orange	NJ	07018	General Counsel	8/13/2015	2,111.50
Keller, Jonathan	300 Central Ave.	East Orange	NJ	07018	General Counsel	8/27/2015	2,111.51
Keller, Jonathan	300 Central Ave.	East Orange	NJ	07018	General Counsel	8/28/2015	19.15
Keller, Jonathan	300 Central Ave.	East Orange	NJ	07018	General Counsel	9/10/2015	2,111.50
Keller, Jonathan	300 Central Ave.	East Orange	NJ	07018	General Counsel	9/24/2015	2,111.50
Keller, Jonathan	300 Central Ave.	East Orange	NJ	07018	General Counsel	9/29/2015	2,067.89
Keller, Jonathan	300 Central Ave.	East Orange	NJ	07018	General Counsel	9/29/2015	2,219.89
Keller, Jonathan	300 Central Ave.	East Orange	NJ	07018	General Counsel	10/8/2015	2,111.51
Keller, Jonathan	300 Central Ave.	East Orange	NJ	07018	General Counsel	10/22/2015	2,111.50
Keller, Jonathan	300 Central Ave.	East Orange	NJ	07018	General Counsel	11/5/2015	2,111.51
Kevin J. Slavin	300 Central Ave.	East Orange	NJ	07018	Former President & CEO		-
Lanza, Nicholas	300 Central Ave.	East Orange	NJ	07018	Chief Financial Officer	8/13/2015	3,681.57
Lanza, Nicholas	300 Central Ave.	East Orange	NJ	07018	Chief Financial Officer	8/27/2015	5,748.85
Lanza, Nicholas	300 Central Ave.	East Orange	NJ	07018	Chief Financial Officer	9/10/2015	5,748.85
Lanza, Nicholas	300 Central Ave.	East Orange	NJ	07018	Chief Financial Officer	9/11/2015	182.85
Lanza, Nicholas	300 Central Ave.	East Orange	NJ	07018	Chief Financial Officer	9/11/2015	3,555.76
Lanza, Nicholas	300 Central Ave.	East Orange	NJ	07018	Chief Financial Officer	9/24/2015	5,758.27
Lanza, Nicholas	300 Central Ave.	East Orange	NJ	07018	Chief Financial Officer	10/8/2015	5,819.47
Lanza, Nicholas	300 Central Ave.	East Orange	NJ	07018	Chief Financial Officer	10/22/2015	5,819.48
Lanza, Nicholas	300 Central Ave.	East Orange	NJ	07018	Chief Financial Officer	10/30/2015	1,689.88
Lanza, Nicholas	300 Central Ave.	East Orange	NJ	07018	Chief Financial Officer	11/5/2015	5,819.47
Mary Beth Ray-Simone	300 Central Ave.	East Orange	NJ	07018	Chief Nursing Officer		-
Mayor Lester Taylor III	300 Central Ave.	East Orange	NJ	07018	Honorary Ex-Officio		-
Mayor Robert Bowser	300 Central Ave.	East Orange	NJ	07018	Seconded Vice Chair		-
Murray, Leonard	300 Central Ave.	East Orange	NJ	07018	Chairman	October 2014	1,111.60
Murray, Leonard	300 Central Ave.	East Orange	NJ	07018	Chairman	January 2015	1,444.64
Murray, Leonard	300 Central Ave.	East Orange	NJ	07018	Chairman	February 2015	92.67
Murray, Leonard	300 Central Ave.	East Orange	NJ	07018	Chairman	March 2015	2,000.03
Murray, Leonard	300 Central Ave.	East Orange	NJ	07018	Chairman	April 2015	1,665.33
Murray, Leonard	300 Central Ave.	East Orange	NJ	07018	Chairman	May 2015	2,208.81
Murray, Leonard	300 Central Ave.	East Orange	NJ	07018	Chairman	June 2015	1,668.31
Murray, Leonard	300 Central Ave.	East Orange	NJ	07018	Chairman	July 2015	2,052.98
Murray, Leonard	300 Central Ave.	East Orange	NJ	07018	Chairman	September 2015	1,763.05
Rajendra Desai, M.D.	300 Central Ave.	East Orange	NJ	07018	President of the Medical Staff		-
Rev. Joseph Oniyama	300 Central Ave.	East Orange	NJ	07018	Trustee		-
Richard Grodeck, Esq.	300 Central Ave.	East Orange	NJ	07018	Trustee		-
Winston Scott, M.D.	300 Central Ave.	East Orange	NJ	07018	Trustee		-

East Orange General Hospital, Inc., et al. Case No. 15-31232 (VFP)									
Statement of Financial Affairs - Rider 4(a) Lawsuits									
Caption of Suit and Case Number	Nature of Proceeding	Court or Agency and Location	Name of Counter Party	Address1 of Counter Party	Address2 of Counter Party	City	State	Zip	Status or Disposition
Liberty Billing and Consultants, Inc. vs. EOGH Complaint filed (March 23, 2015)	Collections	Superior Court of NJ, Law Division, Essex County, 50 West Market Street Newark, New Jersey	c/o Williams Caliri Miller & Otley, PC	Attn: Christopher A. Erd, Esq.	1680 Route 23 Suite 425	Wayne	NJ	07470	Active
Alicia Robinson v. EOGH - Claim No. 76361 (L- 6675-13)	Med/Mal	Superior Court of NJ, Law Division, Essex County, 50 West Market Street Newark, New Jersey	c/o Gelman, Gelman, Wiskow, et al.	Attn: Keith O. Evans, Esq.	46 Main Street Suite 304	Sparta	NJ	07871	Active
JEMA Physicians' Services, LLC ("JEMA") and Emergency Medical Consultants of South Jersey, LLC ("EMC") v. EOGH, EMA, Prospect Medical Holdings, and each physician individually (L-7258- 15)	Contract Dispute	Superior Court of NJ, Law Division, Essex County, 50 West Market Street Newark, New Jersey	c/o Brown Moskowitz & Kallen	Attn: Kenneth L. Moskowitz, Esq.	180 River Road	Summit	NJ	07901	Active
Judyves Petion, Guardian of Yvelse Petion, an Incompetent Person v. Sarwan K. Seth, MD, Kumar P. Jana MD, Scott L. Mankowitz, MD, Rajendra R. Desai, MD, EOGH, EMCSJ (L-5556- 15)	Med/Mal	Superior Court of NJ, Law Division, Essex County, 50 West Market Street Newark, New Jersey	c/o Nagel Rice, LLP	Attn: Bruce H. Nagel, Esq.	103 Eisenhower Parkway	Roseland	NJ	07068	Active
Diana A. Murray v. EOGH - EEOC Case No. 846- 2015-12434	EEOC Complaint	US Equal Employment Opportunity Commission, Two Gateway Center Suite 1703 283-299 Market Street Newark, NJ 07102	c/o EEOC - Newark Area Office	Attn: Philip Dudt	Two Gateway Center, Suite 1703, 283-299 Market St.	Newark	NJ	07102	Active
Lilieth Newman vs. EOGH - Complaint filed by EEOC (Aug. 25, 2015)	EEOC Complaint	State of New Jersey Office of the Attorney General Dept. of Law and Public Safety, Division of Civil Rights, P.O. Box 46001, 31 Clinton St., 3rd Floor, Newark NJ 07102	State of New Jersey Office of the Attorney General Dept. of Law and Public Safety, Division of Civil Rights	Attn: Justin Hoffer, Esq.	P.O. Box 46001, 31 Clinton St. 3rd Floor	Newark	NJ	07102	Active
Ella Brevard v. EOGH - EEOC Case No. 524- 2015-00935	EEOC Complaint	US Equal Employment Opportunity Commission, Two Gateway Center Suite 1703 283-299 Market Street Newark, NJ 07102	Attn: Ralph Charles	Two Gateway Center	Suite 1703, 283-299 Market St.	Newark	NJ	07102	Active
Lee & Associates v. EOGH	Civil Litigation	Superior Court of NJ, Law Division, Essex County, 50 West Market Street Newark, New Jersey	c/o DiFrancesco Bateman Kunzman, Davis, Lehrer & Flaurn, PC	Attn: David P. Wadyka, Esq.	15 Mountain Boulevard	Warren	NJ	07059	Active
Jean Zahore v. EOGH - Docket #: EG06WB- 65610	EEOC Complaint	State of New Jersey Office of the Attorney General Dept. of Law and Public Safety, Division of Civil Rights, P.O. Box 46001, 31 Clinton St., 3rd Floor, Newark NJ 07102	State of New Jersey Office of the Attorney General Dept. of Law and Public Safety, Division of Civil Rights	Attn: Benn Meistrich	P.O. Box 46001, 31 Clinton St. 3rd Floor	Newark	NJ	07102	Active
	Civil Claim		Kahroma McDonald						Closed
Essie Boamah, Est of v. EOGH	Civil Litigation	Superior Court of NJ, Law Division, Essex County, 50 West Market Street Newark, New Jersey	Essie Boamah, Est of	Attn: Joesph Messa Jr. (Messa & Associa	20091 Springdale Road	Cherry Hill	NJ	08003	Closed
Ruben Olivera v. EOGH	Civil Litigation	Superior Court of NJ, Law Division, Essex County, 50 West Market Street Newark, New Jersey	Ruben Olivera						Closed
Cozy Johnson v. EOGH	Civil Litigation	Superior Court of NJ, Law Division, Essex County, 50 West Market Street Newark, New Jersey	Cozy Johnson	Mescall & Acosta	80 Main St., Suite 550	West Orange	NJ	07052	Closed
Gary Jones v. EOGH	Civil Litigation	Superior Court of NJ, Law Division, Essex County, 50 West Market Street Newark, New Jersey	Gary Jones	Attn: James DeZao, Esq. (Law Offices of	322 Route 46 West	Parsippany	NJ	07054	Closed
	Civil Claim		Dennie C. Young						Closed
Juanita Fontanez v. EOGH	Civil Litigation	Superior Court of NJ, Law Division, Essex County, 50 West Market Street Newark, New Jersey	Juanita Fontanez	Attn: Michal Goldstein (Goldstein & Golds	60 Evergreen Place., Ste. 502	East Orange	NJ	07018	Closed
Juanita Fontanez v. EOGH	Civil Litigation	Superior Court of NJ, Law Division, Essex County, 50 West Market Street Newark, New Jersey	Juanita Fontanez	Attn: Anthony Carbone	12 Oakland Ave.	Jersey City	NJ	07306	Closed
Nicole Freeman v. EOGH	Civil Litigation	Superior Court of NJ, Law Division, Essex County, 50 West Market Street Newark, New Jersey	Nicole Freeman						Stip of Dismissal
Tina Martoccia v. EOGH	Employment Discrimination	Superior Court of NJ, Law Division, Essex County, 50 West Market Street Newark, New Jersey	Tina Martoccia	Chason Levner Lamparello	300 Harman Meadow Blvd	Secaucus	NJ	07094	Settlement Agreement

B7 (Official Form 7) (04/13)

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**DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP**

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date December 15, 2015

Signature

  
\_\_\_\_\_  
Nicholas J. Lanza  
Chief Financial Officer

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

*Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571*